					,	Approved	l For	Rele	ease 2	2008/12/0 (Whe	2 : # F	CIA-RDF	67B00	0539R	0007	0004003	39-9	•	A '
OUCHER NO. 7	7-12						RI	QUE	ST F	R PAYME	NT	AND PO	STING	VOUC	HER	YOU	CHER NO	. 7-12	
TO : THROUGH:	Finar Monet				, Ac	counts I	rand	h								L L	Lug	исн е я но. 1961.	287
this tra	Requ nsacti	est p on is	ayme on f	nt 'il	be n e in	nade and, this of	or t	rans •	sacti	on be rec	or	ded as in	dicat	ed be	low.	Pertin	ent do	cumentation in	support of
UBJECT														"	VOIC	E NO(8). 5	241-	4+5, 518	7-28+29
AYMENT TO	B	IRD	- F	T	OM	11c, 11 42	ာင			. *,						CT NO.			
MOUNT		•	42	8	3.	42								c	HECK	TO BE DAT	ED (1 1606 f August 1	961
CASH PAY	MENT		X	U	.S. T	REASURY CH	ECK			AGENT CAS	HIE	R CHECK		BAN	K CAS	HIER'S CH			
THE ATTA	CHED CHI	CKS AN	D/OR	CAI	BH IN	THE AMOU	NT OF				SH	IOULD BE T	AKEN IN	ITO ACC	OUNT	AS INDICA	TED BEL	.ow.	
I HEREBY	SIGNAT	ZE MY UNE OF	PAYE	r, w	HOSE	SIGNATUR	DAT		BELOW	. TO RECEIVE				OF	OFFIC DAT	IAL FUNDS		RENCY ON MY BEHA	ALF.
DESCRIPTION	-ALL OTH	er acc		28-3	•	34-39 STATION	40-4 EXPE	! "	PAY	47-52 OBLIG. REF. NO.	53	54-57 GENERAL		S ALLOT			68-70 DUE	71-	-80
			_	T/A	10.	CODE			PER.	Mar. No.	١		_	ACC	T. NO		DATE	1 ~~~	DUNT
DESCR ADVANCE AC	RIPTION- COUNTS	18-27	_	T/A I		PROP. NO.	COD		PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	LEDGER		ACC	T. NO	62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
ADVANCE AC	A Tone	3-27 G. J.	_		10. 31-31	PROP. NO.	COD	E N	LIQ.	ADVANCE ACCT. NO.		LEDGER	28	1017		62-67 CK. NO. X REF. NO.	OBJECT	DEBIT	<u> </u>
ADVANCE AC	ATOM		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO.		LEDGER ACCT. NO.	28 28			62-67 CK. NO. X REF. NO.	OBJECT CLASS		CREDIT
ADVANCE AC	A Feet		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO.		LEDGER ACCT. NO.		1017	1 0	62-67 CK. NO. X REF. NO.	OBJECT CLASS	50.00	CREDIT
ADVANCE AC	A Took		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606		LEDGER ACCT. NO.	28	1017	1 0	E2-67 CK. NO. X REP. NO.	740 740	50.00 (058.34	CREDIT
ADVANCE AC	A Toda		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606		LEDGER ACCT. NO.	28	1017	1 0	E2-67 CK. NO. X REP. NO.	740 740	50.00 (058.34	CREDIT
ADVANCE AN	A Joseph County		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606		LEDGER ACCT. NO.	28	1017	1 0	E2-67 CK. NO. X REP. NO.	740 740	50.00 (058.34	CREDIT
ADVANCE A	A 3 days		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606		LEDGER ACCT. NO.	28	1017	1 0	92-67 CK. NO. X REF. NO. 176 220	740 740 740	50.00 1058.34 3175.08	CREDIT
ADVANCE AN	A Journal of the August And August Au	,),,	_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606		LEDGER ACCT. NO.	28	1017	1 0	92-67 CK. NO. X REF. NO. 176 220	740 740 740	50.00 [058.34 3175.08	CREDIT
ADVANCE A	A 3 4 de		_		10. 31-31	PROP. NO.	88	χ 7 Ι Ι	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606		LEDGER ACCT. NO.	28	1017	1 0	22 0 175	740 740 740	50.00 [058.34 3175.08	CREDIT
ADVANCE AC	A Food		_		10. 31-31	PROP. NO.	88	X 7	LIQ.	ADVANCE ACCT. NO. EMP. NO. 1606	VR	601.0 601.0	28	1017) s	22 0 175	740 740 740	50.00 [058.34 3175.08	CREDIT C R 4283.42

Standard Form No. 1034 7 GAO 5030 , 1034-106

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Voucher prepared at (Give place and date) Payee's Account No. Discount Terms TO Baird-Atomic, Inc. Cambridge 38, Massachusetts Contract No. TM 1606 Date Req. No. Date Invoice Rec'd. No. and Date of Date of Dalivery (Inter-description, and other Information decreased accessary) Invoice No. 5241-4 (Orig. Inv. Att) 5241-5 (Orig. Inv. Att) 5241-5 (Orig. Inv. Att) 5187-29 (Orig. Inv. Att) 5187-29 (Orig. Inv. Att) PAYMENT: COMPARIE PARIAL PAYEE MUST NOT USE THIS SPACE) PAYMENT: COMPARIE PARIAL PAYEE MUST NOT USE THIS SPACE) Amount verified; correct for Signature or initials) Approved for =\$	Voucher prepared at (Give place and dots) Payse's Account No. Discount Terms TO Baird-Atomic, Inc. (Payse) Combridge 38, Massachusetts Contract No. Th 1606 Date Req. No. Date Invoice Rec'd. Shipped-Jacon to Weight Govt. 8/L No. No. and Date of Date of Date of Date of Service of	U. S					_	PAID BY
Payee's Account No. Discount Terms TO Baird-Atomic, Inc.	Payer's Account No. Discount Terms TO Baird-Atomic, Inc. Combridge 38, Massachusetts Controct No. TM 1606 Date Rog. No. Date Invoice Recid. Shippedulane No. and Date of large descriptions from the information feature supply controlled to referred the information feature fraction supply controlled to referred the information feature supply controlled to the information feature supply		(Department, bure					
Payee's Account No. Discount Terms TO Baird-Atomic, Inc.	Payer's Account No. Discount Terms TO Baird-Atomic, Inc. Combridge 38, Massachusetts Controct No. TM 1606 Date Rog. No. Date Invoice Recid. Shippedulane No. and Date of large descriptions from the information feature supply controlled to referred the information feature fraction supply controlled to referred the information feature supply controlled to the information feature supply	Voucher prepared at		(Give place and date)			-	
Combridge 38, Massachusetts Combridge 38, Massachusetts	Control No. TM 1606 Date Req. No. Date Invoice Recid.						_	
Cembridge 38, Massachusetts	Controct No. TM 1606	• -					-	
Contract No. TM 1606 Date Date Date Date Invoice Rec'd.	Contract No. TM 1606	TO	rd-Atomic, Inc.				-	
Contract No. TM 1606 Date Req. No. Weight Govt. B/L No.	Contract No. TM 1606 Date Req. No. Date Req. No. Date Invoice Rec'd.		Cambridg	e 38, Massachuse	tts			
No. and Date of Delivery Enter description, them number of contract or Federal supply or Service Servi	Shipped. Shi			_				
ARTICLES OR SERVICES Contract or Federal supply or Services Coeff Per	No. and Darks of Dates of Dailvery Content of Service o	with 1980 .		•	Date	Govt. B/I		Rec'd.
Code	PAYMENT: COMPLETE PAYMENT: PAYMENT: COMPLETE PAYMENT: COMPLETE PAYMENT: PAYMENT: COMPLETE PAYMENT: COMPLETE PAYMENT: PAYMENT: COMPLETE PAYMENT: PAYMEN		ARTICLE	S OR SERVICES		, 		AMOUNT
5241-4 (Orig. Inv. Att) \$2,054.48 5241-5 (Orig. Inv. Att) 2,178.94 5187-28 (Orig. Inv. Att) 25.00 5187-29 (Orig. Inv. Att) 25.00 25.	S241-5 (Orig. Inv. Att) \$2,054.48 \$2,178.94 \$2,178.94 \$2,178.94 \$2,178.94 \$2,000 \$187-29 (Orig. Inv. Att) \$25.00 \$25.0		· Manner meseribises in mess mes			·	r	
ADVANCE Signature or initials (Signature or initials) Pl TApproved for = \$ th By	ADVANCE (Signature or initials) ST. ### Approved for	COMPLETE PARTIAL FINAL	5241-4 (or 5241-5 (or 5187-28 (o 5187-29 (o	ig. Inv. Att) ig. Inv. Att) rig. Inv. Att) rig. Inv. Att)	DIFFERENCE	s		2,178.94 25.00 25.00
Pi t Approved for =\$ th 2 Aug 1961	Approved for	= 1						
t Approved for =\$ th 2 Aug 1961	Title	APTAILLE L		Pi	((Signature	or initials)		STA
	THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No on Treasurer of the United States Check No on (Name of Bank)	Ву		th				2 Aug
Evrhance rate —\$1.00	THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No on Treasurer of the United States Check No on (Name of Bank)			<u> </u>				
ing office	Check No on Treasurer of the United States Paid by Check No on	_		N PURCHASES ARE MADE OR				ng Officer)
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)	Paid by Check No on Treasurer of the United States On (Name of Bank)	ACCOUNT	ING CLASSIFICATION (App	propriation Symbol must be	shown; other	classificat	ion optiona	1)
Check No on Treasurer of the United States		Paid by Check No.						

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

niversity Road, Cambridge 38, 33

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLDTO WASHINGTON, D. C.

ATE ORDER RECE	IVED	CUSTOMER'S PURCHASE OR	DER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		TM-1606 CC	MMON	CUSTOMER		5241-4	•
SHIP VIA	The second secon	I manufacture of the second of		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R
					5/31/61		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION	UNIT PRICE	TOTAL
		SERVICES F	OR MA	Y 1961			
					HOURS	HOURLY].
		WORK ORDI	ER#		WORKEL	RATE	
						/	
		61-33			18	7.66	137.8
		61-34			4	7.66	30.6
		61-35			9	7.66	68.9
		61-36			41.5	7.66	317,8
		61-38			47.8	7.66	366.1
		61-39			32.7	7.66	250.4
		TOTAL LAB	OR				1,171.9
		MATERIALS	61-25	, 61-30, 61-37	·)		750.0
-		PLUS G & A	@ 11%		•		82.5
	!	FACILITY	IAINTE	NANCE FEE			50.0
	-	AMOUNT 8U	BMITT	ED FOR REIM	BURSEMENT	*	2,054.4
8-1964	- 1 22		13.62	_	• • • •		4
56-101	F 0/ 19	sark.	We We	certify that the abo	ove bill 18		\$
		201	'correct a	nd just; that paymer	nt therefor	(k
			has nor	been received.			PH S
			(
			By				9
			J ,		let		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

ORIGINAL INVOICE

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

niversity Road, Cambridge 38,

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD STAT WASHINGTON, D. C. CUSTOMER'S PURCHASE ORDER NO. INVOICE NUMBER DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN TM-1606 Common Customer 5241-5 SHIP VIA F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER 6/30/61 QUANTITY SHIPPED DESCRIPTION MODEL/PART NUMBER UNIT PRICE TOTAL SERVICES FOR JUNE 1961: HOURS HOURLY WORK ORDER # WORKED RATE 61-33 66.1 7.66 506.33 61-37 56.0 428.960 61-39 49.4 378.40~ 66.2 507.09 61-40 61 - 41101.6 778.26 61-42 38.5 294.91 61-43 41.4 317.12 TOTAL LABOR MATERIALS (61-40)(61-41) 28.70 G & A Overhead @ 11% ~ AMOUNT SUBMITTED FOR REIMBURSEMENT 1128-1964-5220(740) 54472 X728-1057-0175(740) 1634.22 We certify that the above bill is correct and just; that payment therefor has not been received. STAT Ву

Baird

33 .iversity Road, Cambridge 38,

issachusett

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER	YOUR ORDER	DPD: 3774-61
S-OLD WASHINGTON, D. C.	S — H I P T O	COPY / OF STAT

					, i.€ i	•	
ATE ORDER RECI	IVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DAT	E SALESMAN	INVOICE NUMBE	R
		TM-1606 C	USTOME	R "C"		5187-2	28
HIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DAT	CARRIER'S RECEIP	T NUMBER
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESC	RIPTION	UNIT PRI	CE TOTAL
		FACILITY	MAINTI	ENANCE FEE X728	FOR MAY -1017-0176(740)	25.00
			correct an	ertify that the all digust; that payme received.	ent therefor		STA

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9



YOUR ORDER

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

niversity Road, Cambridge 38,

YOUR ORDER

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

s- O					\$ H !			STAT
L D					P -			
o WAS	SHING	TON, D. C.			Ŏ			
			•					
DATE ORDER REC	EIVED	CUSTOMER'S PURCHASE	Custome:	SCHEDULED SHIPPING (DATE SALESMAN		INVOICE NUMBER	
		1101-1000	Custome.		2.22 (1)2255 (1)	LOIGE DATE	5187-29 CARRIER'S RECEIPT NUMB	
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INV		CARRIER'S RECEIPT NUMB	EK
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DES	CRIPTION	6/30/61	UNIT PRICE	TOTAL
DUE	TODAY	MODEL/FART NOMBER	SERVICE	S FOR JUN				
			FACILIT	Y MAINTEI	NANCE FEE			25.00
							ł	
								-
							1	
			We	certify that the	above bill is			
			4 -	I instringt Day	ATTICITE CIVAL			
	has not been received AAIRD-ATC				IC, INC.			
								STAT
			By-					
			W W	7. WESS				
								,
							1	1

1034-106 SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO._ PAID BY U. S. __ (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms ___ Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) TM-1606 Date Invoice Rec'd. Date Req. No. Contract No. Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery Enter description, item number of contract or Federal supp Cost Per Invoice No. 25.00 5241-3 (Orig. Inv. Att) 1,865.42 4187-27 (Orig. Inv. Att) \$1.890.42 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL **PROGRESS** Amount verified; correct for. STAT (Signature or initials).... ADVANCE Pursuant to authority vested in me, I certify that ent. † Approved for _ 23 MAY **STAT** By_ Title . (Date) Exchange rate ___ __=\$1.00 tracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE (ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) _____ on Treasurer of the United States Check No. _____ on Paid by Payee ___ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ Title

over his official title.

s-

YOUR ORDER

33 University Road, Cambridge 38, Massachusetts

INSTRUMENTS

STAT

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

WAS	SHING'	ron, d. c.			H P T O	СОРУ	`SIA
ATE ORDER RECE	IVED	CUSTOMER'S PURCHASE TM-1606 CV		SCHEDULED SHIPPING DATE	SALESMAN DATE SHIPPED INVOICE DATE	1NVOICE NUMBER 5187-27 CARRIER'S RECEIPT NUMB	ER.
HIP VIA			,		4/30/61	UNIT PRICE	TOTAL
QUANTITY	SHIPPED TODAY	COSTS INC	URRED FO	R APRIL 1961		UNIT PRICE	TOTAL
		FACILITY	MAINTENA	NCE FEE	X728-1017-0176	(740)	25.00

We certify that the above bill is correct and just; that payment therefor

has not been received.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL INSTRUMENTS

Atomic

YOUR ORDER

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

washington, D. C.

S — H I P YOUR ORDER

2121-6/ STAT

ATE ORDER REC	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606 CO	MMON CUS	TOMER			5241-3	
HIP VIA		F.O.B. POINT DATE SHIPPED INVOICE DATE				CARRIER'S RECEIPT NUMB	ER	
				,		4/30/61		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	IPTION		UNIT PRICE	TOTAL
		SERVICES	INCURREI	AND CLAIME	D FOR A	PRIL 1961		
		WORK ORDE	R NUMBER	<u>.</u>	НО	URS WORKED	RATE	
				-		11		0, 0
		61-30 61-31				11 30	7.66 7.66	84.2 229.8
		61-32				24	7.66	183.8
		61-33				148	7.66	1,133.6
		61-34				24	7.66	183.8
		TOTAL LAB						1,815.4
	+	FACILITY	MAINTEN	ANCE FEE				50.0
		AMOUNT SU	BMI TTED	FOR REIMBUR	SEMENT			1,865.4
			1128-1	FOR REIMBUR 964-5220 (740)	466.36		
			V028-	057-01750	740)	1399.06		_
			×/20-	1037 5 7 5 5		, - , ,		
					. it a shore	a hill is		
			_	We certify that orrect and just; that	t the above	therefor	:	
			c h	as not been recei	ved.			
			- '	BAIRD-AT	OMIC, IN	C .		
			•			<u>~-</u> _		STAT
			1	By G	1	ntroll er		
					1			

<i>€</i>			Use continuation sheet(s) if neces	MAN		BAJ V	'OU. NO	
,			ose commodium sheet(s) in maces.	 ,		•		Page 1 of 1
J. S		(Department)	t, bureau, or establishment)				-	PAID BY
oucher prepa	ared at	• •	(Give place and date)				į	•
							-	
'ayee's Accou	int No		Discount Terms				-	
roo	Baird-Ato	mic, Inc.					_	
	(Payee)							
	Campriage Address)	: 38, Massach	186008					
Contract No.	TM-1606	Date	Req. No.		Date		Invoi	ce Rec'd.
hipped from —		to	Weight			Govt. B/I		
No. and Date of D	Date of Delivery or Service	(Enter description, ite	RTICLES OR SERVICES m number of contract or Federal	supply	Quantity	UNIT	PRICE	AMOUNT
- Vraer	or service	schedule, and on	her information deemed necessar	181			—	
			Inv. Nos.					
			5241-2					\$2,100.58
			5187-26					25.00
					i			
				i				
						TOTAL		\$2,125.58
AYMENT:			(PAYEE MUST NOT USE THIS	SPACE)			
_				DIF	FERENCES			
PARTIAL P				-	• • • • • • • • • • • • • • • • • • • •			
FINAL							***	A
PROGRESS				An	nount veri	fied; cor	rect for_	\$7.35.50 ST
ADVANCE		-			ignature c		·	
· Annewal for		=\$	Pursuan	t to aut	thority 1	ted in m	e, I certi	fy that
							~, ~	9606 61
itle								(Date)
xchange rate		=\$1.00					or	tracting Office
		OF THIS FORM MUST BE EXECU					MY F	ORM
	ACCOUNTI	NG CLASSIFICATION	1 (Appropriation Symbol must	be show	vn; other	classifica	tion optic	onal)
Ву	THE REVERSE	=\$1.00 OF THIS FORM MUST BE EXECU	ITED WHEN PURCHASES ARE A				NY F	ORM
	ACCOUNT	NG CLASSIFICATION	(Appropriation Symbol must	be show	vn; other	classifica	tion optic	onal)
								
			on T	reasure	r of the U	nited Sta	ates	
Paid by C	heck No		on_				dome of Boo	±1
-·/ \						(1	Name of Bar	TK)
	Cash, \$, on, 19	_				

versity Road, Cambridge 38, Mussachusetts

INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

8 0 L D WASHINGTON, D. C.

YOUR ORDER

STAT

ATE ORDER REC	EIVED	CUSTOMER'S PURCHAS	SE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606	COMMON	CUSTOMER			5241-2	
HIP VIA				F.O.B. POINT	DATE SHIPPED INVOICE D	ATE	CARRIER'S RECEIPT NUMBER	
		1			3/31	/61		
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI			UNIT PRICE	TOTAL
		SERVICES	INCURRE	D & CLAIMED M	ARCH 1961	HOURS	HOURLY	
						WORKED	RATE	
			ED NO				,	
		WORK ORD 61-26	ER NU.			2.0	7.66	15.3
		61-28				54.5	7.66 7.66 7.66 7.66	15.3 417.4 1,087.3
		61-29	Ì			142.0	7.66	1,087.
		61-30				34.5	7.66	204.4
		61-31				34.7	7.66	265.
								2 050
								2,050.
		FACILITY	MATNTEN	ANCE FEE				50.
		INCLUITI						
						<u>ه</u> ا		2,100.
			1/2	8-1964-52	٠ (٦٤٥) صد	525.15		_
-				8-1964-52 8-1057-017	c/740) /	575 43		
			XZ	18-1057-011				
					* 2/	100.58		
					1			
				a to a hor	e hill is			
			Wec	ertify that the above disast; that payment	therefor			
	ŀ		has not	been received.	IC.			
				(1) 11 2/PC 1 () 1-1-1-1/2				S ⁻
					let			
	İ		B;	MEDLUNIE	190			
			(3.5)	WEDSON TO !!	אגע 77			
				11	CC			
				• •				
				RODUCTION OF THE ARTI				

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL **INSTRUMENTS** 33 University Road, Cambridge 38, Massachusetts TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. TERMS: NET 30 DAYS YOUR ORDER YOUR ORDER 2 0 1 D STAT WASHINGTON, D. C. INVOICE NUMBER CUSTOMER'S PURCHASE ORDER NO. SALESMAN SCHEDULED SHIPPING DATE DATE ORDER RECEIVED "CUSTOMER C" 5187-26 TM-1606 CARRIER'S RECEIPT NUMBER DATE SHIPPED INVOICE DATE SHIP VIA 3/31/61 TOTAL QUANTITY DESCRIPTION UNIT PRICE SHIPPED MODEL/PART NUMBER SERVICES FOR MARCH 1961: FACILITY MAINTENANCE, FEE X728-1017-0176 (740) We certify that the above bill is correct and just; that payment therefor has not been received. **STAT** By. 18' MA to II SS ANA

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9
PUB YOUCHER FUR PURCHASES AND
\$ /ICES OTHER THAN PERSONAL 1934-106 BU. YOU. NO._ Use continuation sheet(s) if necessary Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at ______(Give place and date) Payee's Account No. _____ Discount Terms _ Baird Atomic, Inc. (Payee) Cambridge 38, Massachusetts (Address) Invoice Rec'd. Date TM-1606 Req. No. Date Contract No. Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract o Date of Delivery No. and Date of Cost schedule, and other information deemed necessary) Order Inv. Nos. 5187-24 25.00 25.00 5187-25 5241-1 1,197.20 \$1,247.20 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL Amount verified; correct for. **PROGRESS** (Signature or initials)_ ADVANCE Pursuant to authority rested in me, I certi † Approved for ______=\$__ Title _ Contracting Officer) =\$1.00 Exchange rate ____ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No. ____ ____ on___ Check No. _____ (Name of Bank) Paid by Payee _____ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$___ Title_

over his official title.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 INSTRUMENTS 33 University Road, Cambridge 38, Mc TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. Enel #3 DPD-1262-61 YOUR ORDER YOUR ORDER COPY / OF 2 S Ĺ WASHINGTON, D. C. INVOICE NUMBER CUSTOMERSE CODER NO. SCHEDULED SHIPPING DATE SALESMAN DATE ORDER RECEIVED 5187-24 TM-1606 CARRIER'S RECEIPT NUMBER F.O.B. POINT DATE SHIPPED INVOICE DATE SHIP VIA 1/31/61 TOTAL QUANTITY DESCRIPTION LINIT PRICE SHIPPED MODEL/PART NUMBER FOR MONTH OF JANUARY 1961: SERVICES X728-1017-0176(740) 25.00 FACILITY MAINTENANCE FEE Hold for overline x extending period of performence to Jane 61 We certify that the above bill is correct and just; that payment therefor has not been received. STAT \mathbf{B}_{2} SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. TERMS: NET 30 DAYS



WASHINGTON, D. C.

YOUR ORDER

YOUR ORDER

YOUR ORDER

E mel # (

DPD /L83-W/
COPY | OF 2 STAT

ORDER RECE	EIVED	CUSTOMER	OPPER NO.	SCHEDULED SHIPPING DATE	SALESMAN	1NVOICE NUMBER 5187-25	
		TM - 160	0	F.O.B. POINT	CARRIER'S RECEIPT NUMBER		
VIA				F.O.B. POINT	DATE SHIPPED INVOICE DATE 2/28/61		
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	1	DESCRI		UNIT PRICE	TOTAL
DUE	TODAY		SERVIC	ES FOR FEBRUA	RY 1961:		
			FACILI'	ry maintenanc	E FEE X728-10	17-0176(74))25.00
ر. چهرون	3, 78 %						
			corr has	We certify that the rect and just; that par not been received. BAILD ATOM	yment therefor		S

33 Un ersity Road, Cambridge 38, M achusetts

ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SO H
I P

DPD 1683-W
COPY 1 OF 2 STAT

WASHINGTON, D. C.

T ORDER RECE	IVED	COMMON CO		SCHEDULED SHIPPING DATE	SALESMAN		1NVOICE NUMBER 5241-1	
VIA			·	F.O.B. POINT	DATE, SHIPPED/INVOICE D	ATE	CARRIER'S RECEIPT NUMBE	R
					2/2	8/61		
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER		DESCRIPTION			UNIT PRICE	TOTAL
	15	SERVICES	FOR FEBR	UARY 1961	1	HOURS WORKED	HOURLY RATE	
	c	WORK ORDE WORK DRDE WORK ORDE WORK ORDE	R 61-19 R 61-22 R 61-23			2.0 30.5 54.7 39.9	7.66 7.66 7.66 7.66	15.32 233.63 419.00 305.63
	•	Worker of	DER 61-2	6		$\begin{array}{c c} 16.0 \\ 143.1 \end{array}$	7.66	$\frac{122.56}{1,096.14}$
		TRANSPORT	ATION OU R 61-21	T (Receipt A	ttached)			51.06
		FACILITY	MA INTENA	NCE FEE				50.00
		AMOUNT SU	BMITTED	FOR REIMBURS	EMENT	_		1,197.2
			has not	certify that the all and just; that payme been received.	eat therefor	Rej. 9.30 + 2 7.90 _ 2 7.20	Jen innee 27.74 = 27.74 =	527.04 670.16 1197.20
						,:		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES
INVOICE IT HAS FULLE COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 PUBLIC VOUCHER FUR PURCHASES AND SE ICES OTHER THAN PERSONAL

oucher prepo									
oucher prepo		(Departme	ent, bureau, or establishme	ent)			-	PAID BY	
ayee's Accou								ļ	
	ınt No		Discount Te	rms			-	[
0	Ва	ird-Atomic,	Inc.				.		
<u> </u>	(Payee)		00 36						
	Address)	Cambridge	38, Massachu	setts					
ontract No. 🏗	v 16 1 6	Date	Req. No.	•	Date		Invoic	e Rec'd.	
hipped from	W 1010	to	Weight		(Govt. B/L	No.		
No. and Date of	Date of Delivery	Enter description, it	ARTICLES OR SERVICE	act or Federal sus	ply Quantity		PRICE	AMOUNT	
Order	er Service	schedule, and a	ther information dec	emed necessary)		Cost	Per		
			voice No.	Inv. Att)				\$1.055.27	
		51	43-43 (Orig. 42-40 (Orig.	Inv. Att)				\$1,055.27 48.11	
				,					
						,			
							1		
							1		
						TOTAL	<u></u>	\$1,103.38	
	Т		(PAYEE MUST N	OT USE THIS SP	ACE)	TOTAL		42,203.30	
AYMENT:			(DIFFERENCES	.			
COMPLETE				•					
PARTIAL									
FINAL	1							\$1103 38	
PROGRESS					Amount ver			9//02 20	STAT
ADVANCE					(Signature]
				Pursuant to	uthority ve	sted in m	e, I certif	y that	0.
		=\$						2 m.11	S
								(Date)	
		=\$1.00		4				acting Officer	.)
xchange raie _			ECUTED WHEN PURCHASES ARE	F MAD				acorne orracor	.,
			ON (Appropriation		shown: other	classifiéa	tion optic	nal)	•



YOUR ORDER

33 Uni zsity Road, Cambridge 38, Ma. zchusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

S O L D D O C .

YOUR ORDER

End #2 DPD -1242-41 COPY 1 OF 2 STAT

E ORDER RE	CEIVED	CUSTOMER'S PURCHASE ORDER NO CUSTOMER B	O. SCHEDULED SHIPPING DATE	SALESMAN	5143-43	
VIA			F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMB	ER
				1/31/61		
QUANTITY DUE	SHIPPED TODAY	- MODEL/PART NUMBER	DESCR		UNIT PRICE	TOTAL
4 .		SERVICES FOR	MONTH OF JANUARY	1 961:		
1		WORK ORDER #		HOURS WORKED	HOURLY RATE	
'هی	1	61-19 61-21 61-22 61-23		64.9 6.0 16.0 47.6	7.66 7.66 7.66 7.66	497.13 45.96 122.56 364.62
		TOTAL LABOR		134.5		1,030.27
		FACILITY MAINT	TENANCE FEE			25.00
		AMOUNT SUBMITT	ED FOR REIMBURS	EMENT ×728-105	7-0175(746)	1,055.27
			correct and just; the	at the above bill is a control of the state		STAT
	1					

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL INSTRUMENTS ∡ch us €-tts rsity Road, Cambridge 38, Ma TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. YOUR ORDER YOUR ORDER 0 L D Ō WASHINGTON, D. C. INVOICE NUMBER CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE SALESMAN DATE ORDER RECEIVED 5142-40 TM-1606 CARRIER'S RECEIPT NUMBER DATE SHIPPED INVOICE DATE F.O.B. POINT SHIP VIA 1/31/61 UNIT PRICE TOTAL DESCRIPTION QUANTITY SHIPPED MODEL/PART NUMBER MONTH OF JANUARY 1961: SERVICES FOR 25.00 FACILITY MAINTENANCE FEE TRANSPORTATION OUT ON WORK ORDER 61-10057 23,11 48.11 1/28-1964-5220(74) AMOUNT SUBMITTED FOR REIMBURSEMENT We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC, INC. STAT E

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 PUBP YOUCHER FOR PURCHASES AND Handard Form No. 1034 SENVICES OTHER THAN PERSONAL 7 GAO 5030 1034-106 BU. YOU. NO .__ Use continuation sheet(s) if necessary PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) _____ Discount Terms __ Payee's Account No. Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) Invoice Rec'd. Date Req. No. IM-1606 Date Contract No. Govt. B/L No. Weight Shipped from to AMOUNT UNIT PRICE ARTICLES OR SERVICES Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Cost Date of Deliver No. and Date of or Service Order Invoice No. 5142-39 (Orig. Inv. Att) 1,123.40 5143-42 (Orig. Inv. Att) 5187-23 (Orig. Inv. Att) \$1.185.96 TOTAL (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES . PAYMENT: COMPLETE PARTIAL FINAL Amount verified; correct for STAT **PROGRESS** (Signature or initials)_ ADVANCE Pursuant to authority vested in me, I cermy me gyment. † Approved for _____ =\$ _ STAT By __ ontracting Officer) Title _ ____=\$1.00 Exchange rate ____ Y FORM THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MA ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ____ on Treasurer of the United States Check No. (Name of Bank) Paid by Payee _____ , on _ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____ Title . over his official title.

Baird

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YO	UR ORDER		YOUR ORDER	EML #2
				DPD 0439-61
S O L D			S H ! P	COPY OF STAT
† O	WASHINGTON, D. C.	,	0	

ATE ORDER RECE	IVED	CUSTOMER TM-1606	A PROPER NO.	SCHEDULED SHIPPING DATE	SALESMAN	5142-39	
IIP VIA		IM-1000	·	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R
QUANTITY DUE	SHIPPED				12/31/60		T
DUE	TODAY	MODEL/PART NUMBER	CPDUT CPC	FOR DECEMBI		UNIT PRICE	TOTAL
			SERVICES	S FUR DECEMBI	ER 1900		
			TRANSPO	RTATION OUT	61-971		12.5
			(Receipt	t Attached) Y MAINTENANCI			
			PACILLI	[MAINIBNANCI	e fab	ļ	_25.00
			AMOUNT S	SUBMITTED FOR	R REIMBURSEMENT		37.5
			UNEXPEND	ED END OF CU	DRRENT MONTH:	4,426.37	
			11.	28-1964-5	220 (740)		
			cor	We cert'fy that the rectant has placed as	he above bill 's		
			has	not in the second	in the state of th		
				10 100 MO	The state of the s		STAT
			1				SIAI
					ontroller		
					Janes Olio		

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

INSTRUMENTS

Baird

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



TE ORDER REC	EIVED	CUSTOMER'S PURCHASE CUSTOMER	B NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606	·				5143-42	
P VIA				F.O.S. POINT	DATE SHIPPED/INVOI	CE DATE	CARRIER'S RECEIPT NUMBER	
			·		12	2/31/60	·	
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESCRI		-,,	UNIT PRICE	TOTAL
			SERVICES	FOR DECEMBE	R			
		WORK ORDER		HOURS WORKE	<u>ED</u>	RATE		
		61-16	,	35.8		7.66	274.23	_
		61-18		2.0		7.66	15.32	_
		61-19		72.0		7.66	551.52	
		61-20		8.0		7.66	61.28	<i>,</i>
		61-21	•	4.0		7.66	30.64	
		TOTAL LABO	R	121.8		7.66		932.9
		MATERIALS					34.38	/
		PLUS G & A	O/H @ 1:	1%			3.78	38.1
		TRANSPORTA	TTON AT	COST (Recei	nte Atte	hed		
		61-20		oot (recei	.pro neca	citedy	16.73	
		61-16, 61-	19				25.15	√
		60-23, 61-	7, 61-9,	61-15, 61-1 , 61-12, 61-	6, 61-17		45.09	
		61-7, 61-1	0, 61-11	, 61-12, 61-	13, 61-14	, 61-15	40.28	127.2
		FACILITY M	aintenan(CE FEE				25.0
		AMOUNT SUB	mitted fo	OR REIMBURSE	MENT X7	28 1060	-0175(74)	1,123.4
		UNEXPENDED	END OF	CURRENT MONT	H: 2,515	5.41	-01/5(/40)
			correct an has not h	ertify that the about the payment of	nt therefor			·
		ĺ		. 11 . 11 . 12 . 14 . 17 . 1	,			STA
		į			ler		u J	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

DPD-0439-61

24 January 1961

TO : Finance Officer/DPD

FROM : Baird-Atomic, Inc.

SUBJECT: Transmittal of Invoices

Transmitted herewith are Invoice Nos. 5143-42,

5142-39, and 5187-23.

Distribution:

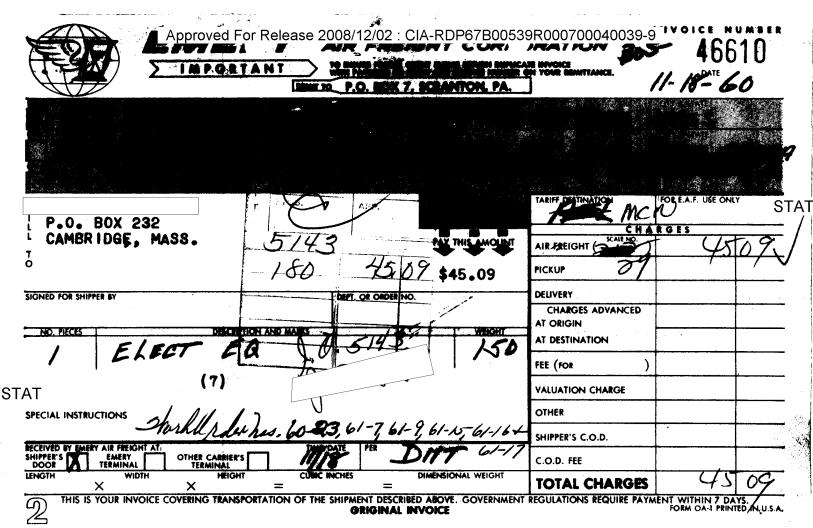
V 15 7

Copies 1 & 2 - Finance (w/invoices) 3 - RI/DPD (w/o invoices)

Approved For Rela		2 : CIA-RDP67B005 OPER CREDIT PLEASE RETURN DUP IT OR SHOW OUR INVOICE NUMBER	39R000700040039-9	BOS-	
Zimiokiani		OX 7, SCRANTON, FA.	ER ON YOUR REMITTANCE,	17-14-6	60
SHECT TO				CIPY E STATE	_
			TARIFF DESTINATION	FOR E.A.F. USE ONL	STA
P.O. BOX 232 CAMBRIDGE, MASS.	C P.a.	\$ 6.73	AIR FREIGHT (SCALE NO.) PICKUP	IRGES / (73
NO. PIECES DESCRIPTION AND	COPT. OR OF	DE NO. DISCT. APP WEIGHT	DELIVERY CHARGES ADVANCED AT ORIGIN AT DESTINATION		
1 PRINTED MA	16	743 AMOUNT	FEE (FOR)		
ecial instructions		0 16.13	VALUATION CHARGE OTHER		
STOREROOM B. WAREH	DUSE 17		SHIPPER'S C.O.D.		
PPER'S EMERY OTHER CARRIER'S TERMINAL	10700	DMT	C.O.D. FEE		
WIDTH HEIGHT THIS IS YOUR INVOICE COVERING TRANSPORTATION	CUBIC INCHES	DIMENSIONAL WEIGHT	TOTAL CHARGES	16	73

Approved For Release	TO MULE MOTE CHARDS TO MAIN PAYMENT OF SHOW THE PAYMENT OF SHOW TH	SE RETURN BUPUCATE INVOICE INVOICE NUMBER ON YOUR REMITTANCE	BOS- 6	
614/3 ACC		TARIFF DETINATION	FOR E.A.F. USE OF	EALE B
P.O. BOX 232 CAMBRIDGE, MASS. SIGNED FOR SHIPPER BY	5143 61-16-61-19 F. 6. H DETT. OPONDER NO.		CHARGES ANCED	7.5
NO. PIECES ELEC. EA (7) SPECIAL INSTRUCTIONS	ARS C K FEV APP.	AT ORIGIN AT DESTINATION FEE (FOR VALUATION CHAR OTHER) GE	
RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR TERMINAL TERMINAL TERMINAL LENGTH WIDTH HEIGHT THIS IS YOUR INVOICE COVERING TRANSPORTATION		SHIPPER'S C.O.D. C.O.D. FEE TOTAL CHA GOVE NAME REGULATIONS REQU	RGES OF THE PAYMENT WITHIN 7 DA	AYS. ITED IN U.S.A.

Z Z	IMPORTANT	2008/12/02 : CIA-		THE PARTY OF THE P	1874	108 108
				TARRET DESTINATION MCN	FOR E.A.F. USE ON	LY (
P.O. BOX 232 CAMBRIDGE, MAS	18. (1.51	43	PAY THIS AMOUNT		40	28
INED FOR SHIPPER BY	DESCRIPTION AND MAISS	by Red (r)-	0 5cT. WEIGHT	DELIVERY CHARGES ADVANCED AT ORIGIN AT DESTINATION		
1 BOX ELB	C INST SIMO	1-40	134	FEE (FOR)	*************	
	6/-//	5/	43	VALUATION CHARGE		
ECIAL INSTRUCTIONS	(7) ¥6/	186	70.28	OTHER		
CEIVED BY EMERY AIR FREIGHT AT:		IME/DATE PER		SHIPPER'S C.O.D.	· · · · · · · · · · · · · · · · · · ·	
PPER'S EMERY TERMINAL	OTHER CARRIER'S	IC INCHES DI	NEWS ONAL WEIGHT	C.O.D. FEE		



33 Un. rsity Road, Cambridge 38, Ma schusetts

ANALYTICAL & CONTROL INSTRUMENTS

Ayomic

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

YOUR ORDER

YOUR ORDER

DPD 0431-61

COPY OF STAT

	EIVED	CUSTOMER C TM-1606	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	5187-23	
IIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE 12/31/	CARRIER'S RECEIPT NUMB	ER .
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
7			1	es for decem Ty maintenan		10\$7-0176(No)	25.00
			UNEXPE	NDED END OF	CURRENT MONTH:	\$2,325.00	
			cor	We certify that the rect and just; that procedure mote been receive BAIRD-ATOA	ayment therefor		STA

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 PUBLIC VUICHER FUR PURCHASES AND VICES OTHER THAN PERSONAL

				Use continuation sheet(s)	if necessary		BU. V	OU. NO	
J. S								_	PAID BY
			• •	bureau, or establishment)					
oucher p	repare	d at		(Give place and date)				-	
ayee's A	ccount	No		_ Discount Terms _				_	
-			Beird-Atomic,						
0	(Pa	yee)			-			-	•
	(Addr	ess)	Cembrid	ge 38, Massach	usetts			. L	
ontract No. hipped fron	TM-	1606	Date to	Req. No. Weight		Date (Sovt. B/l		ce Rec'd.
<		of Dollars		TICLES OR SERVICES				PRICE	AMOUNT
Order	e of Dete	r Service	Enter description, item schedule, and oth	n number of contract or or information deemed r	rederal supp lecessary)	Quantity	Cost	Per	•
			5142 5 14 3	ice No. 2-38 (Orig. Inv 3-41 (Orig. Inv 7-22 (Orig. Inv	. Att)				\$148.82 1,801.81 25.00
PAYMENT:		•		(PAYEE MUST NOT US	SE THIS SPA	CE) DIFFERENCES	TOTAL		\$1,975.63
PARTIAL									
FINAL									\$ 1975.63
PROGRESS	片					Amount veri			STA
			_=\$		2	(Signature of)	<u> </u>	fy that STA
								ľ	(Date)
ixchange ra	ite		= \$ 1.00 of this form must be execut	EU MMEN MINITUACEC THE					ontracting Officer
				(Appropriation Symbo		hown; other			
		sets.							
	1						nited Sta	ates	
Paid by	Chec	k No			on		4)	lame of Ba	nk)
	Cast			on,	19	Payee			
t If the abili	ity to certif	v and authority !	name of currency of countries approve are combined in	n one person, one signature o	nly is nec-	Per			
essary; otherwis over his official	e the appr	oving officer will	sign on the line below "Ap	proved for \$	'', and	itle			

Baird

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL INSTRUMENTS

Afomic

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

your order

s - O L D T O WASHINGTON, D. C.

S — H I P YOUR ORDER

DPD 9/52 -60 COPY / OF 2 STAT

TE ORDER RECI	EIVEU	CUSTOMER'S PURCHASE		SCHEDULED SHIPPING D		INVOICE NUMBER	
		TM-1606	CUSTOME	R A	HOUSE	5142-38	
IP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NO	JMBER
					November 30	1960	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESC	RIPTION	UNIT PRICE	TOTAL
		SERVICES	FOR NOVE	MBER 1960:			
	;	WORK ORDE	R NO.	но	URS WORKED	HOURLY RATE	
		61-10057			9.8	7.66	75.0
		TRANSPORT	ATION COS	STS OUT (R	eceipt Attache	ed)	48.7
		FACILITY	MAINTENAI	NCE FEE			25.0
	4 os PM '60	AMOUNT SU	We cer	FOR REIMBU	//28-1964	(-5220 (740)	148.8
	Dec 21		has not be	. just; that paym en rovolvo ⁿ . RD - ATOMIJO,			STAT

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

DPD 9154-60 YOUR ORDER YOUR ORDER COPY / OF 2 S O L D WASHINGTON, D. C.

DATE ORDER RECEIVED				SCHEDULED SHIPPING DAT	•	\	5143-41	
		TM-1606	CUSTOMER B		HOUSE			
SHIP VIA				F.O.B. POINT	November 3		JMBER	
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESC	RIPTION	UNIT PRICE	TOTAL	
		SERVICES E	OR NOVE	BER 1960:				
		WORK ORDER	HOURLY RATE					
	09, Hd so	60-14 60-16 60-17 61-13 61-14 61-16 61-17			29.9 14.9 6.8 61.0 71.2 37.9 6.0	7.66 7.66 7.66 7.66 7.66 7.66	229.0 114.1 52.0 467.2 545.3 290.3 45.9	
	Dec 21 4	MATERIALS 60-16 61-3 G & A @ 1	1%	· ·		8.10 21.30	29.4	
		FACILITY AMOUNT SU		ICE FEE OR REIMBUR	RSEMENT X/2	8-1057-0175 (74	$\begin{array}{c} -25.0 \\ 1,801.8 \end{array}$	
			has not been	ify that the about the payment a received.	ove bill is at therefor		STAT	

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL **INSTRUMENTS** 33 University Road, Cambridge 38, Massachusetts TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. TERMS: NET 30 DAYS YOUR ORDER YOUR ORDER DPD 9155-60 SOLD COPY / OF 2 STAT WASHINGTON, D. C. CUSTOMER'S PURCHASE ORDER NO. DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN TM-1606 CUSTOMER HOUSE 5187-22 F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER November 30, 1960 QUANTITY DUE SHIPPED MODEL PART NUMBER DESCRIPTION UNIT PRICE TOTAL SERVICES FOR NOVEMBER 1960: ×728-1017 0176(7/6 FACILITY MAINTENANCE FEE 25.00 We certify that the above bill is correct and just: that payment therefor has not been received. RD-ATOMIC, INC. STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Standard Form No. 11 Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9
7 GAO 5030 FUBIL VUULTER FUR FURLITADED AND 1034-106 VICES OTHER THAN PERSONAL BU. YOU, NO._ Use continuation sheet(s) if necessary PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. ______ Discount Terms _____ Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) TM 1606 Invoice Rec'd. Date Date Req. No. Contract No. Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, Item number of contract or Federal sup Order or Service schedule, and other information deemed necessary) Invoice No. 289.27 5142-37 (Orig. Inv. Att) 5143-40 (Orig. Inv. Att) 5187-21 (Orig. Inv. Att) \$1,580.97 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL Amount verified; correct for... **PROGRESS** STAT-(Signature or initials)_ ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for bayment † Approved for _____ =\$ ____ 2 piSTAT Ву ____ Title _ =\$1.00 Exchange rate ____ ing Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE (**ACCOUNTING CLASSIFICATION (Appropriation Symbolic Symbolium)** on Treasurer of the United States Check No. __ Check No. ______ on___ Paid by (Name of Bank) Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ___ Title_ over his official title.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL 33 L versity Road, Cambridge 38, 1 ssachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BALLOCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER **STAT** S O L D WASHINGTON, D. C.

DATE ORDER RECI	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
_		TM-1606 C	USTOMER	A	HOUSE	5142-37	
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R
					10/31/60	* .	
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
		Incurred	for Mont	th of October	1960:		
	9000						
	Work	Order					
	61-4	7.73 3/		264.27			
	01-4	4/3 34	b) Hours	3 @ \$7.66/hr.	•		/
	Faci	lity Maint	enance I	Fee			25.00
	Amou	nt submitte		289.27			
					1128-096	4-5220 (74)	
	Unex	pended End	of Mont	th: \$4,612.7	75		1
				We certify that t	he above bill is		
			cor	rect and just; that p	ayment theretor		
_			has	BAIRD-ATOL	u. VIC. INC.		
				(BAIRD) HIO	4		STAT
			Ву	<u>/</u>	-	# #	01/(1
			(Ü	f		
		09	3 or by	: BI voll			
			-				

33 iversity Road, Cambridge 38, ...assachusetts

INSTRUMENTS

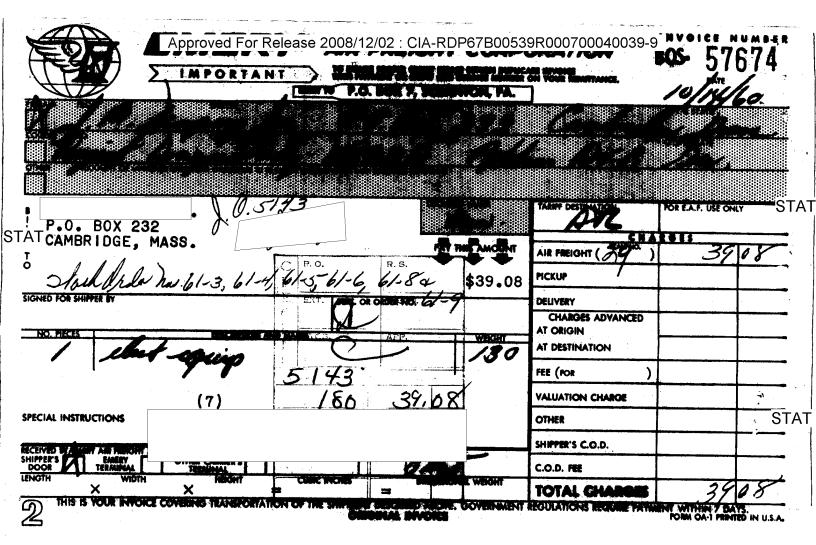
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD **STAT** WASHINGTON, D. C.

ATE ORDER RECEIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	TM-1606	CUSTOMER	В	HOUSE	5143-40	_
HP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R
				10/31/60		
QUANTITY SHIPPED DUE TODAY	MODEL PART NUMBER		DESCRI	PTION	UNIT PRICE	TOTAL
	RRED FOR M	ONTH OF	OCTOBER 1960	HOURS WORKE	D RATE	
61-3 61-4 61-5 61-6				19 4 22 28	7.66 7.66 7.66 7.66	145.54 30.64 168.52 214.48
61-7 61-9 61-10 61-11				17 30 23 2	7.66 7.66 7.66 7.66	130.22 229.80 176.18
61-12				12	7.66	91.92
SUB TOTAL				157	7.66	1,202.62
TRANSPORT	ATION OUT r no. 61-3	(Receipt	Attached) 61-5, 61-6,	61-8, 61-9		39.0
FACILITY	MAI NTENANO	E FEE		×728-10	57-0175 (74.	25.00
AMOUNT SU	BMITTED FO	R REIMBU	RSEMENT			1,266.70
Unexpende	d End of M	onth: \$	5,440.62			
		co h	We certify that orrect and just; that as not have received.	the above bill is payment therefored.		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODU FORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

33 U. /ersity Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

WASHINGTON, D. C.

YOUR ORDER

S — H I P T O YOUR ORDER

DPD-8416-60 COPY OF ZSTAT

ATE ORDER RECE	IVED	CUSTOMER'S PURCHA	ASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		TM-1606	CUSTOMER	C	HOUSE	5187-21	
HIP VIA				F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
					10/31/	60	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	R	DESCRI	PTION	UNIT PRICE	TOTAL
		COST INC	URRED FOR	MONTH OF OC	TOBER 1960:		
		Facility	Maintena	nce Fee	×728	-1017-0176(740	25.00
		Unexpend	ed End of	Month: \$2,	375.00		
			a	certify that the al	oove bill is ent therefor		
				- h 0.0 0 1 2200 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
				ATOMOG.	1, (3)		S ⁻
		•	Ву		atroller		

Stendard Form No. 1034 57 GAO 5030 1034-104

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

PUBLIC YUUCHER FUR FURCHAJES AND

PUBLIC OTHER THAN PERSONAL

		Use continuation sheet(s) if necess			BU. VC	Р Т	age 1 of 1
						-	PAID BY
		(Department, bureau, or establishment)				1	
oucher prep	pared at	(Give place and date)				1	
avee's Acco	ount No	Discount Terms				- }	
						}	
O Ba	ird Atomic, (Payee)	, Inc.				-	
	Cambrid	dge 38, Massachusetts				. L	
	(Address)	Date Reg. No.		Date		Invoice	Rec'd.
Contract No. Shipped from	TM-1606	Date Req. No. to Weight			Govt. B/L	No.	
		APTICIES OR SERVICES	supply	Quantity	UNIT	PRICE	AMOUNT
No. and Date of Order	f Date of Delivery or Service	(Enter description, item number of contract or Federal schedule, and other information deemed necessar	ry)	-	Cost	Per	•
		Inv. Nos.					
		5 142- 36					\$ 47.98
		5143-38					\$ 47.98 (75.71)
		5143-39					336.50
		5187-19					50.00
		5187-20			l 		25.00
					1		
				ļ	1		
					ĺ		
					TOTAL		\$383.77
		(PAYEE MUST NOT USE THE	S SPAC	CE)			
PAYMENT:				DIFFERENCES	š		
COMPLETE	⊒		-				
PARTIAL _	╡		,				8
FINAL [╡			Amount ve	rified; co	rrect (383.77 CT
PROGRESS [╡			(Signature	or initial	s)	ST.
			int to c	outhority ve	ested in r	ne, I certit	y that
† Approved fo	or		oucher	correct o	and prop	or pay	23NOV 231960 STA
Ву							(Date)
Title							tracting Offi
Exchange rate		=\$1.00 ISE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR					LEAGUING WITT
	ACCOUN	ITING CLASSIFICATION (Appropriation Symbol must	t be sh	own; other	classific	afion optic	onal)
	700011						
		on	Treas	rer of the	United S	itates	
ſ	Check No	on	116030	,,,,, or me	J		
Paid by	Check No	J.				(Name of Ba	•
	Cash, \$, on, 19	1	Payee	_,		
* When used	in foreign countries, in	nsert name of currency of country in which used.) ₄ ,			
		to the second second in one person, one signature only is f	nec-				
essary; otherwise	the approving officer	will sign on the line below "Approved for \$",	۳۳ ۱	itle			

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

INSTRUMENTS

33 versity Road, Cambridge 38, ssachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER		YOUR ORDER	end 41
S O L D T O WASHINGTON, D. C.	S — H ! P T		DPD_7876-STAT

DATE ORDER RECEI	IVED	CUSTOMER'S PURCHAS	SE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
-		TM-1606	CUSTOMER	A			5142-36	
HIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMB	ER
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI	September :	30, 19		
DUE	TODAY						UNIT PRICE	TOTAL
		COST INCU	RRED FOR	SEPTEMBER 19	60:			
		Work Orde	r No.	Hours	Worked	Hour	ly Rate	
		60-5927		3			7.66	22.98
		Facility 1	Maintenan	ce Fee for S	e ptember			25.00
		AMOUNT SU	BMITTED F	OR REIMBURSE	MENT			ء 47.98
			W	e centify that the	above bill is			
			correc	t and just; that pays	ment therefor			
			has no	t been received. BAIRD-ATOMIC				
				WHILD-WIONIC	2, 11104			STAT
			₽¥z					
			l By				El 130	
					W , cu	4 23 P	01 230	
SELLED BER		1		UCTION OF THE ARTICL				

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL **INSTRUMENTS**

33 __.versity Road, Cambridge 38,

ssachusetts

Boird

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D 5057 Ţ O WASHINGTON, D. C.

ATE ORDER RECEI	VED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606	(CUSTOM	R R)			5143-38	•
HP VIA	1	111 1000	/000 1011	F.O.B. POINT	DATE SHIPPED INVOICE	DATE	CARRIER'S RECEIPT NUMBER	?
			,		0./2	0.160		
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESCRI		0/60	UNIT PRICE	TOTAL
DUE	TODAY	MODEL/PART NUMBER		DESCRI	, , , , , , , , , , , , , , , , , , , ,		5,11, 1,11,2	
			CREDIT	ADJUSTMENT P	ER AMENDME	NT 16:		
RIOD:	JULY	AND AUGUS	ST 1960	- -	Hours Worked	Hourly Rate		
rod/As	syman	@ estima	ted rate	(placion rate	118.3	8.30	(981.89)	
Billed	at ne	w rates p	er Amend	. 16	118.3	7.66	906.18	
			TOTAL CI	REDIT DUE				(75.71)
								į
			C	We certify that orrect and just; that				
				as not been receive	ved.			
			:	BAIRD-AT	Ziviro, il and	7 _		S ⁻
			09. Hd 50 }	<u> </u>		r		
			A2' Le	\smile				
	ļ i							

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

33 _niversity Road, Cambridge 38,

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

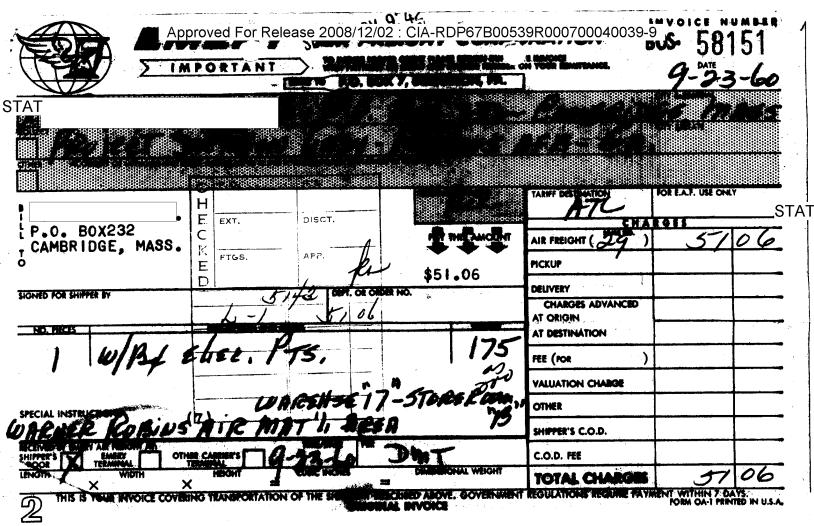
TERMS: NET 30 DAYS

YOUR ORDER

S O L D ŏ WASHINGTON, D. C.

YOUR ORDER

	IVED	CUSTOMER'S PURCHA	ISE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	•	INVOICE NUMBER	
		TM-1606	CUSTOMER	R			5143-39	-
HIP VIA		IM-1000	CUSTOPER	F.O.B. POINT	DATE SHIPPED/INVOICE DA	ATE C	CARRIER'S RECEIPT NUMBER	R
					0./20	160		
QUANTITY	SHIPPED	MODEL PART NUMBE		DESCRI	9/30	/60	UNIT PRICE	TOTAL
DUE	TODAY							
		COST INC	URRED FOR	SEPTEMBER 1	960:			
		Work Ord	er No	Hours Worl	ked Hou	rly Rate		
		MOIN OIG	<u> </u>	HOGES WOL	ved 1100	LLY Nace		
		60-1		5		7.66	_	38.3
		60-6		20		7.66		38.3 153.2
		60-24		9		7.66		68.9
		13 1 1 d down	Nodentary a	Pro for (O am de amb a sa			25.0
		Trenenor	maintena tation Ou	nce Fee for S	sebremper		*	25.0
		Work O	rders 60=	22, 60-24, 60	0-25, 61-1,	61-2		51.0
		"02" 0		22, 00 24, 0	, 25, 02 2,			
								l L
		AMOUNT S	UBMITTED :	FOR REIMBURS	ement			336.5
							į	
	1							
						į		
					1.111 ia			
			We (ertify that the abo	ove bill is			
				certify that the abo	ove bill is			
				A TITET THE PART	ove bill is at therefor			
				certify that the about the payment that payment been recovered.	ove bill is at therefor			S ⁻
				A TITET THE PART	ove bill is at therefor			S
				A TITET THE PART	ove bill is at therefor			S ⁻
			correct a	A TITET THE PART	ove bill is at therefor			S ⁻
			correct a	A TITET THE PART	ove bill is at therefor			S
			correct a	A TITET THE PART	ove bill is at therefor			S ⁻



Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

33 iversity Road, Cambridge 38, issachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambrid e, Massachusetts, U.S.A.

TERMS: NET 30 DAYS -

YOUR ORDER	YOUR ORDER	The state of the s
S - O L D T O L D C	S — H I P	COPY / OF ZSTAT

ATE ORDER RECI	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		TM-1606	(CUSTON	IRR C)		5187-19	
HIP VIA		100	TAAM TAY	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARMER'S RECEIPT NUMBER	
					9/30/60		
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
		ADJUSTMENT PER AMENDA	FOR PE	RIOD JULY 1 :	THRU AUGUST 31		
		Facility N	aintens	nce Fee	July August	25.00 25.00	
		AMOUNT SUE	MITTED	FOR REIMBURS	EMENT		50.00
				We certify tha correct and just; tha has not been received. BAIRD-ATO	ved.		
					troller		S'

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

33 versity Road, Cambridge 38,

ANALTICAL & CONTR

Afomic

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Atomic

YOUR ORDER

WASHINGTON, D. C.

YOUR ORDER

EN 78

STAT

QUANTITY SP	TM-1606 HIPPED MODEL PART NUMBER COST TNOTEDED	CUS TOMER C	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBI	ER
	HIPPED MODEL PART NUMBER				
QUANTITY SE DUE TO	HIPPED MODEL PART NUMBER		9/30/60		
	COCT THEIRPED	DESCRI	PTION	UNIT PRICE	TOTAL
	COST THEORYED	FOR SEPTEMBER 1	960:		
	Facility Maint	enance Fee for	September		25.00
			-		-
1					
		We certify that the	shove bill is		
		orrect and just; that pays	ment therefor		
	h	as not been received.			
		las not seen the	· INI		STAT
	1	Ву	J		
	•				
					`

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 SECRET (When Filled In) VOUCHER NO. 7-12 ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS) FD/IEM STATUS OF FUNDS REPORT BUDGET ADJUSTMENT NO. FINANCE DIVISION FROM: TO: mtreller, MD-M/P ACCOUNTS BRANCH NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER 80 DECREASE OF 68-70 OBJECT CLASS 34-39 40 42 43 45-46 47-52 OBLIGATION 54-57 58-67 ALLOT. OR COST 28-33 13-21 INCREASE OF EXPENDITURES GENERAL LEDGER FY FUND ACCT. NO NO. 5280 740 25.00 86 1 1 740 25.00 86 0 1 5220 110437 2 - 440 Contract Baird TM 1606 1 - Voucher File 25.00 25.00 HEB it/DPD-Fin/10 November 1960 BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION Arrest Baird 98-1486 Invoice 5148-35 So charge oursest floor, year under or STATISHATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE THE STATISHATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE THE STATISHAGE TH SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE SIGNED DATE PREPARED BY STAT SECRET FORM 128 USE PREVIOU

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

	•						(Wh	SECR	ET led In)		1	Dover	m. 6448 ber 1960	
		(т	A O Adjust Incore	DJUSTMEN Rect expen				AND C	REDITS)	<u>-</u> -		VOUCHE	R NO. 7-12	Tc+19 '60
T0:		CE DIVISION PTS BRANCH	FROM:	mytrell	æ , :) -	10/2	•		48		FD/IEM	STATUS OF FUND	
				NARRATIV	E HEAD	ED CO	LUMNS	TO BE	COMPLETED BY	BUDGET OFFICE	R			
	13-21	22-27 VOUCHER NO.	28-33	34-39		42 43 FY FUND	45-46	47- OBLIGA NO	TION GENERAL	58- ALLOT. C	R COST	68-70 OBJECT CLASS	71 Increase of Expenditures	80 Decrease of Expenditures
					88	11				28-0964	5220	740	.25 00	
		110437	+	ļ	88	01				26-0964	5220	740		25.00
				-	1	_	ļ					1 1		
					 	-						1 1		
	7	5		<u> </u>	 	+	<u> </u>				 	1		
		4			 	-	<u> </u>							
		<u> </u>	+			+	<u> </u>					+		
		<u> </u>	1		+	+					 	+	- : : : -	
					 	+	-							
	,			 	+ +	-	ļ					TOTALS	<u>:</u>	
00155	EVEL ANATI	ON OF CORRECTIVE	1		<u> </u>								25.00	25.00
		ON OF CORRECTIVE A	charge core	rect fis				EF 000	strect Bais	rd 30-1606			35	٠.,
									TOWN TORE (CON	carrence) OF	BUDGET OR	FISCAL O	FFICER ACCEPTIN	G CHANGE
DATE		PREPARED BY		-				D	ATE	APPROVED BY			ξ _{η tu} is mid.	SSTAT
ORM	28 USE P	REVIOU						SECRE	10 Her. 4	60 3 EAT				39.7.1

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

Staddard Form No. 1034 7 GAO 5030 1034–106

PU C VOUCHER FOR PURCHASES AN SERVICES OTHER THAN PERSONAL

D. O. VOU.	NO	

			Use continuation sheet(s) if necessar	y	BU. VC	NO	Page 1 of 1	-
							PAID BY	1
J. S		(Departm	ent, bureau, or establishment)			•		
Varration mas	nared at					.		
			(Give place and date)			1		
Payee's Acc	ount No		Discount Terms					Ì
•						ļ		
ro	Baird-Ato	ale, Inc.				·		
	• • •	ridge 38. M	assachusetts					<u> </u>
	(Address)							=
Contract No.	TM 1606	Date	Req. No.	Date		Invoid	e Rec'd.	
Shipped from		to	Weight		Govt. B/L	No.		_
No. and Bate a	S Date of Bellivery	er-androevintion	ARTICLES OR SERVICES tom number of contract or Federal se	pply Quantity	UNIT	PRICE	AMOUNT	-
Order	er Service	schedule, and	other information doesed necessary)	Cost	Per	•	-
			Inv. Nos.					
	,	,	5 142-3 5,				\$ 25.00	
	'	edj: fy Nowen	5143.37	İ			308.03	
						ļ		
		di L. Noura	4648			ļ		
		19						
						İ		
				ļ				
		ļ			1		ı	
				ļ	1071	<u> </u>	4222 02	-
			(PAYEE MUST NOT USE THIS S	PACE)	TOTAL		\$333.03	_
PAYMENT:			(FATEL MOST NOT OSE THIS	DIFFERENCE	<			_
COMPLETE [٦			DIFFERENCE				-
PARTIAL [<u> </u>							
FINAL [5						1333.03	
PROGRESS [Amount ve				 T A T
ADVANCE [(Signature		<u> </u>		TAT
				to authority v	ested in m	e, I certi	fy that ment	
	or			1931 Japan Japan 1961 1		. . , 	16 SEP	STAT
Title			t				(Date)	_
							ontracting Offi	.cer
•			XECUTED WHEN PURCHASES ARE MADE OR				e.ii	
	ACCOUNT	ING CLASSIFICAT	ON (Appropriation Symbol				nai)	_
							_	
				-				
								 .
·			on Tre	easurer of the	United St	ates		
Paid by	Check No		on			Name of Ba	nk)	_
į	Cash, \$, on, 19	Daves				

Title

essary; otherwise the approving officer will sign on the line below "Approved for \$_

over his official title.

33 . versity Road, Cambridge 38, massachusetts

INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD T O WASHINGTON, D. C. DATE ORDER RECEIVED INVOICE NUMBER CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE SALESMAN 5142-35 TM 1606 CUSTOMER CARRIER'S RECEIPT NUMBER DATE SHIPPED/INVOICE DATE SHIP VIA F.O.B. POINT 8/31/60 QUANTITY SHIPPED MODEL/PART NUMBER DESCRIPTION UNIT PRICE TOTAL COSTS INCURRED FOR THE MONTH OF AUGUST 1960: Facility Maintenance Fee \$25.00 1128-0964-5220 (740) We certify that the above bill is correct and just; that payment therefor has not been received. ATOMIC. INC. STAT Ву 8EF 12 3 35 PM '60

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

33 U ersity Road, Cambridge 38, M achusetts **INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER S O L D ŏ WASHINGTON, D. C.

YOUR ORDER Prod/Assyman-\$8

	EIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DA	TE SALESMAN		INVOICE NUMBER		
		TM-1606, CUSTOM	ZR B			5143-37		
P VIA		1	F.O.B. POINT	DATE SHIPPED/INVO		CARRIER'S RECEIPT NUMB	ER	
				8	/31/60	1		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESC	RIPTION		UNIT PRICE	TOTAL	
		COSTS INCURRED I	OR THE MONT	H OF AUGUS	T 1960:			
							25.0	
		Facility Mainter	nance ree				25.0	
		Work Order Number Ca	ategory	Hourly Rate	Hours Worked			
	İ	61-4 60-12 A		8.30 8.30	24.1 10.0		200.0	
		AMOUNT SUBMITTE	FOR REIMBU		-1057-017	5(740)	308.0	
		ec h	We certify that prrect and just; that as not been received BAIRD-ATC	t pay <mark>ment there</mark> ved.	is for		STA	

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Please destroy t. 5187-18 totalling \$50.00, and accept this corrected invoice for your records. Payment of \$25.00 against this invoice received.

Thanks,

BAIRD-ATOMIC, INC.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

Baird

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9___NALYTICAL & CONTROL

33 * versity Road, Cambridge 38, * sachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S - INS
D - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T - INS
T

WASHINGTON, D. C.

S-H I P YOUR ORDER

PD-1916-6STAT

DATE ORDER RECI	IVED	CUSTOMER'S PURCHA	SE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER		
-		TM-1606,	CUSTOMER	C ·		5187-18		
SHIP VIA	· AVALUET			F.O.B. POINT	DATE SHIPPED/INVOICE PATE 7/31/60 9/9/60 (re	CARRIER'S RECEIPT NUMBER		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	IPTION	UNIT PRICE	TOTAL	
		Facili:		nance Fee fo	JULY 1960: or June not		25.00	
-				e certify that the ct and just; that pay ot been received. RATED-ATOM	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		STAT	

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Sfundard Form No. 1034 →7 GAO 5030 1034~106

over his official title.

P' LIC VOUCHER FOR PURCHASES A' SERVICES OTHER THAN PERSONAL

D	. o.	VOU. NO	o		

Use continuation sheet(s) if necessary BU. YOU, NO. Page 1 of PAID BY U. S. __ (Department, bureau, or establishment) Voucher prepared at ___ (Give place and date) ___ Discount Terms _ Payee's Account No. _ Baird-Atomic, Inc. (Payee) Cambridge 38, Massachusetts (Address) **TM-1606** Invoice Rec'd. Contract No. Date Req. No. Date Shipped from Weight Govt. B/L No. to ARTICLES OR SERVICES UNIT PRICE **AMOUNT** No. and Date of Date of Deliver Order er Service schedule, and other information deemed necessary) Inv. Nos. 5187-18 25.00 5142-34 25.00 5143-36 723.86 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for **STAT** ADVANCE (Signature or initials)_ Pursuant to authority yested in me, I STAT † Approved for By_ (Date) =\$1.00 Exchange rate __ racting THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR Officer) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ___ on Treasurer of the United States Check No. __ Check No. ___ Paid by (Name of Bank) , on Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$

Title.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9
NALYTICAL & CONTROL INSTRUMENTS

Baird

33 iversity Road, Cambridge 38, 2ssachusetts

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

YOUR ORDER

SH
STAT
P
APA 6489-60

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. TM-1606 CUSTOM		EDULED SHIPPING DATE	HOUSE	1NVOICE NUMBER 5187-18	
HIP VIA			f.o.	B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUM	ABER
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
		SERVICES	INCURRED:				
		Facilit	y Maint e na	nce Fee fo	or June 1960 July 1960		25.00 25.00
		Net Amo	unt Submit	ted for Re	eimbursement	·	50.0
					Sess Fo	selly mantam	25.0
					Pin	tee for July essel for payor	21,0
			X728-	1017-017	76 (740)		
			We	certify that t	he above bill is		
			has no	and just; that p	ayment therefor— l.		STAT
			Ву		er		
						REFORMANCE OF THE SERVICES	

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

INSTRUMENTS

33 Tiversity Road, Cambridge 38,

assachusetts

TERMS: NET 30 DAYS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER YOUR ORDER S O L D ŏ WASHINGTON, D. C.

ATE ORDER RECE	EIVED	TM-1606	CUS TOMER	SCHEDULED SHIPPING DATE	HOUSE	5142-34	
IP VIA	•			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUM	BER
OU A LITERA	I CUMPED				July 21, 1960		T .
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	CPDUTCPC	DURING JULY		UNIT PRICE	TOTAL
			SERVICES	DURING JULI	1 1900:		
			FACILITY	MAINTENANCE	FEE		25.00
			AMOUNT S	UBMITTED FOR	REIMBURSEMENT		25.00
	:			1720			
		Ī		1228-0	764-5220 (74)	ع)	
			correct has no	e certify that the tand just; that pay of been received.	ment therefor		
		09. Wy 92	6 EZ 90 **	BAHRD) ATOMIC	C. INC.		STAT
					•		
•		S. Company					

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

INSTRUMENTS

33 Triversity Road, Cambridge 38,

YOUR ORDER

TELEPHÓNE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

SOLD :NS)57 WASHINGTON, D. C.

COPY / OF

YOUR ORDER

Clerical-Prod. B. Prod. Assyman -C. Prod. Tech. Mach. -D. R & E Sr. Tech -

E. Engineer

ATE ORDER RECE	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALPSMAN		INVOICE NUMBER	
		TM-1606	CUSTOMER	. В	HOUS	E	5143-36	
HIP VIA				F.O.B. POINT	DATE SHIPPED/INVOI	CE DATE	CARRIER'S RECEIPT NUMB	ER
					July 31	. 1960		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	IPTION		UNIT PRICE	TOTAL
		SERVICING	DURING J	ULY 1960:				
		WORK ORDE	D A CAT	EGORY HOU	JRLY RATE	TOTAL NO	HOLDS	
		WORK ORDE	<u> </u>	EGORT HO	JALI KAIE	TOTAL NO	HOURS	
		60-23		В	3.30	25.	þ	207.50
		60-24		В	f1 11	30.	Z	254.8
		60-25		В	***	4.	Ď.	37.3
		60-27		B B	11	6. 18.	K	49.8
		61-1		В	.	10.	ץ	149.40
		FACILITY	MAINTENAN	CE FEE				25.0
		AMOUNT SU	BMITTED F	OR REIMBURS	SEMENT			723.8
				72	X728-1	059-017	(74.)	
				10		· / · · / · / ·		
			W.	Ve certify that the	he above bill i	s		
			corre	ct and just; that p	ayment therefo	r		
			has n	ot been received	ì.			
				BAIRI - ATON	AIC, INC.			
			\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	, ,	<u> </u>			STAT
			Ву					
]							
								1
	1	1						

\$tundard Form No. 16 7 GAO 5030 1034-106

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

PUL C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	
5. 5. 155	

BU. YOU. NO. Use continuation sheet(s) if necessary Page 1 of 1 PAID BY U. S. (Department, bureau, or establishment) Voucher prepared at ___ (Give place and date) Payee's Account No. _____ Discount Terms Baird - Atomic, Inc. Cambridge 38, Massachusetts IM 1606 Date Invoice Rec'd. Contract No. Date Req. No. Govt. B/L No. Shipped from Weight to ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delive description, item number of contract or Federal supply Cost Per Order or Service schedule, and other information deemed necessary) Inv. Nos. 25.00 5142-33 INV. ATTACHED 5143-35 INV. ATTACKED 713.68 450.33 5187-17 INV. ATTACKED \$1,189.01 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES COMPLETE PARTIAL FINAL 189.al PROGRESS Amount verified; correct for_ STAT ADVANCE (Signature or initials). Pursuant to authority vested in me I certify this volume is correct and properties, payment. † Approved for 20 STAT By. Title_ =\$1.00Exchange rate_ /(Contracting Officer THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF ANY FORM **ACCOUNTING CLASSIFICATION (Appropriation Symbo** optional) _ on Treasurer of the United States Check No. Check No. ____ Paid by (Name of Bank) Payee * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$___ over his official title.

Baird

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

YOUR ORDER

OPD-5131-10

COPY | OF 2

STAT

WASHINGTON, D. C.

ORDER RECE	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SH	IPPING DATE	SALESMAN	•		INVOICE NUMBER	
		TM-1606	CUSTO	MER A	1				5142#-33	
VIA				F.O.B. POINT		DATE SHIPF	PED/INVOICE DATE		CARRIER'S RECEIPT NUMB	ER
					1		6/30/6	0		
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER			DESCRIP	TION			UNIT PRICE	TOTAL
			SERVIC	ES FOR	JUNE 19	60				
			FACILI	TY MAIN	TENANCE	FEE				25.00
						0320	8-0964-	3 3 00 (740)	
									1 1 2	
STAT	EMENT	OF FUNDS		FY59	FY60)	TOTAL	<u>.</u>		
Unarr	on do	d-Dross Mo	n+h 12	29/ 53	3 030	95	16 32/	38		
Curr	ent M	d-Prev. Mo onth	11611 13	,204.33	25	.00	25.	00		
вата	nce u	nexpended	13	,204.33	3,014	. 00	16,299.	. Jo		
				We certif	y that the	e above	e bill is			
				rrect and just is not been			therefor			
				DI	ATOM	C IN				STAT
	e.									SIAI
		THAT WITH RESPE				ZZ. - 47			L	1

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

STAT

S O L D WASHINGTON, D. C.

KRHEX PROD/CLERICAL

CATEGORY

PROD/ASSYMAN

PROD/TECH/MACH C. R & E SR. TECH

ENGR.

SHIP VIA QUANTITY DUE	SHIPPED	TM-1606 MODEL/PART NUMBER	F.O.B. POINT	DATE SHIPP	ED/INVOICE DATE	5143-35 CARRIER'S RECEIPT NUMBER	
	SHIPPED TODAY	MODEL/PART NUMBER	F.O.S. POINT	DATE SHIPP	ED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER				1	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER			6/30/60		
				DESCRIPTION		UNIT PRICE	TOTAL
		SERVICES E	OR JUNE 1960	TEGORY	HOURS WORKED	HOURLY RATE	
-		60-22 60-21 60-19 & 60 Facility N	-20 Outgoing t Maintenance Fee	B C cransportati	65.7 12.0 Lon charges	8.30 / 9.84 /	545.31 118.08 25.29 25.00
2		AMOUNT SUE	MITTED FOR REI	MBURSEMENT	×728-1057-01	75(740)	- 7 13.6 8
		STATEMENT	OF FUNDS	FY 59	FY 60	Total	
_		Unexpended Current Ex	5/31/60 penses	1,159.43	6,809.40 713.68	7,968.83 713.68	
		Balance Un	expended 6/30	1,159.43	6,095.72	7,255.15	
*			has not h	ertify that the all diginal just; that paymented received.	ent therefor		STAT



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 **EMERY AIR FREIGHT CORPORATION**

FORWARDER AIRBILL - NON NEGOTIABLE

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing rules, classifications and tariffs, in effect as of the date hereof, which are filed in accordance with law. Said 1.26s, classifications and tariffs, copies of which are available for inspection, are hereby incorporated into and mode part of this contract.

"Blue T FROM:	z Ribbon Se consignor	rvice" X	PREPAID	COLL		DATE 5/24/6		E. A. F. NO	2007/704
P.0	.Box 232 bridge 38, M	ass.		ILLEG		S IS TOOK PREIGH	BILL: FREE	- III	VE E.A.F.
Pro War Mar	nsignee ject Dragon ner Robins A k for: Wareh	F. Base,	Georgia Storeroom	л В		ABOOMTOP	0.514	DEPT. OR OND	 ER NO. ❤
Min NO. PCS.	DE	CLARED VALUE - SIE	FOR CONS	GNOR, PER	SCALE	CHARGES	VAL. CHG.	TRANS. TAX	TOTAL CHARGES
1	Elec. Equi	L L		66#	29	25.29	4 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		25,29
							•	••••	
		DIEASE DETIID	NI ONE CO	NEV OR TH	IS INVOICE	I WITH YOUR	DEALITTAN	 CE	PLEASE PAY LAST AMOUNT SHOWN IN THIS COLUMN

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL

33 Uk arsity Road, Cambridge 38, M

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD ŏ WASHINGTON, D. C.

DATE ORDER RECEIV	ED	CUSTOMER'S PURCHASE OF	RDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	·	INVOICE NUMBER	
_		TM-1606	CUSTO	MER C	HOUSE		5187-17	_
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DA	NTE	CARRIER'S RECEIPT NUMBE	R
					6/	30/60		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
				OR JUNE 1960				···
		PURGE UNIT	S (Mate)	rials @ Actu ' @ 12-1	al) /2% G & A)			70.00° 8.75~
		Transporta	tion Cha	arges to Whi	dbey Is. ford, Fla.			274.72 96.86
i		AMOUNT SUBI	MITTED I	FOR REIMBURS	EMENT X728-	1017-0	76 (740)	450.33 L
		STATEMENT	OF FUNDS	<u> </u>	Y 59	FY 69	TOTAL	
		Unexpended Current Exp				980.09 450.33	980.09 450.33	_
		BALANCE UN	EXPENDEI)		529.76	529:76	7
			c or has	We certify that rect and just; that not been receive	payment therefor			STAT

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

7 GAO 5030 1034-106

over his official title.

PUP C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. __

-	91112 11		
11		shape(s) if	necessary

BU. YOU. NO.___

							ł	PAID BY
S		(Departm	nent, bureau, ar establishmen))			1	ļ
oucher prep	ared at		(Give place and	date)				
			Discount Ter	ms			ł	
iyee's Acco	unt No				-		1	
.	Baird-At	omic, Inc.					1	
	(Payee)	c	ambridge 38, 1	mssachuset	ts			
	(Address)				· · · · · · · · · · · · · · · · · · ·			- Dae'd
ontract No.	IM 1606	Date	Req. No.		Date	Govt. B/L		e Rec'd.
nipped from		to	Weight				PRICE	AMOUNT
lo. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and	ARTICLES OR SERVICES item number of contra other information dee	ct or federal supp	Quantity	Cost	Per	•
			Invoice No.				}	
			5187 - 16					\$ 712.58
			5143-32					575.22 80.49
			5143-34			l l		80.49
			<i>y</i> = 0 0			Ì	ŀ	
	1]		
							1	
					ĺ	,	1	1
					 	TOTAL		\$1,368,29
			(PAYEE MUST N	OT USE THIS SPA	ACE)			
PAYMENT:	<u> </u>		(171182 111001 11		DIFFERENCE	s		
COMPLETE	¬							
PARTIAL [╡							
FINAL [╡!			ļ				\$1.368.29
PROGRESS [╡╎				Amount ve	rified; co	rrect for.	77
ADVANCE [╡				(Signature	or initials	s)	STA
				Pursuant to	authority v	ested in n	ne,	
† Approved fo	or	=\$		this voucbe	e dorrect	and prope	er for p	28,10N STAT
Ву			 				4	(Date)
Title							/1000	tracting Officer
Exchange rate		=\$1.00					NT IN ANY	
	THE REVER	ISE OF THIS FORM MUST BE ITING CLASSIFICA	E EXECUTED WHEN PURCHASES AR	E MADE				
				C			_ion opt	10nali

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

CATEGORY

THE SERVICES COVERED BY THIS

WASHINGTON, D. C.

Production/Assyman @ \$8STATur Prod/Tech/Mach. @ \$9.84/hr.

ORDER RECEIVED CUSTOMER'S PURCHASE ORDER	R NO. SCHEDULED SHIP	PPING DATE SALESMAN		INVOICE NUMBER	
TM-1606	CUSTOMER A			5142-32	
VIA	F.O.B. POINT	DATE SHIPPED/INVO	DICE DATE	CARRIER'S RECEIPT NUMBER	R
		5	31/60		
QUANTITY SHIPPED MODEL/PART NUMBER TO THE	RTAIS	DESCRIPTION		UNIT PRICE	TOTAL
WORK ORDER Actual NUMBER Cost	12-1/2% G & A	CATEGORY	HOURS WORKED	HOURLY RATE	
60-17816 60-18481 5111-14	1.21	A ~ A ~ B ~	52.4 14.9 12.0	8.30 8.30 9.84	434 123 118
MATERIALS TOTAL FACILITY MAINTENANCE	FEE				10 25
AMOUNT	SUBMITTED FOR	R REIMBURSEMEN	TT 0328-0	0964-33 00 (0	7.9) 712
STATEMENT OF FUNDS	FY 59	FY 60	Total		
Unexpended 4/30/60 Current Billing		3,752.43 17,			
Balance Unexpended End of Current Month	13,284.53	3,039.85 16,	324.38		
					1
3 & M 20					

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL

INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Combridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER S O L D WASHINGTON, D. C. YOUR ORDER

CATEGORY

PROD/ASSYMAN

B) PROD/TECH/MACH

R & E SR TECH PROD/CLERICAL

TE ORDER RECE	EIVED	CUSTOMER'S PURCHASE OR	DER NO.	SCHEDULED SHIPP	ING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606	CUSTO	MER B				5143-34	
IP VIA				F.O.B. POINT		DATE SHIPPED/INVO	DICE DATE	CARRIER'S RECEIPT NUMBER	R
						5	/31/60		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER			DESCRIP		, , , , , , , , , , , , , , , , , , , ,	UNIT PRICE	TOTAL
WORK ONUMBER	ORDER	MATERIAI Actual Co		2-1/2% G & A	<u>C</u>	ATEGORY	TOTAL HOURS	HOURLY RATE	
60-20 60-20		\$19.12	2	2.39		A	40	8.30/	332.0 21.5
60-19	ITY M	AINTENANCE I	EE			A	23.7	8.30	196.7 25.0
			SUBMI	TTED FOR	REIM	BURSEMEN	T X728-/	057-0175/0	
STATE	MENT	OF FUNDS	F	Y 1959	F	1960	Total		
Unexp Curre		4/30/60 Lling	1,	159.43	7,	384.62 575.22	8,544.05 575.22		
Amoun End o		kpended rent Month	1,	159.43	6,8	809.40	7,968.83		
3/ 3	(\$e)								
•			c h	orrect and jus	t; that part receive	he above bil ayment there 1. IIC, INC.	efor		STAT

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

33 Uni sity Road, Cambridge 38, Ma chusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAÍRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D ŏ WASHINGTON, D. C.

CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
TM-1606	CUSTOMER	C			5187-16	_
1		F.O.B. POINT	DATE SHIPPED/INVOI	CE DATE	CARRIER'S RECEIPT NUMBER	
			5/	/31/60		
MODEL/PART NUMBER		DESCR			UNIT PRICE	TOTAL
HEDULE FOR	THE PER	IOD: MAY 1	960			
it, Materi	als @ Ac @ 12	tual Cost -1/2% G & A				46.1 5.7
Outgoi	ng Trans	portation C	harges#			3.6
						25.0
AMOUNT	SUBMITT	ED FOR REIM	BURSEMENT	X.728-10	17-0176(0	79) 80.4
OF FUNDS	FY	1959	FY 1960	TOTAL		
4/30/60 11ing		1	,060.58 80.49	1,060.58 80.49		_
	i	·	980.09	980.09		
Hached	correct a	nd just; that paym				STAT
	TM-1606 MODEL/PART NUMBER HEDULE FOR It, Materi Outgoi Inintenance AMOUNT OF FUNDS 14/30/60 11ing EXPENDED	MODEL/PART NUMBER HEDULE FOR THE PERIL It, Materials @ Ac	MODEL/PART NUMBER MODEL/PART NUMBER HEDULE FOR THE PERIOD: MAY 1 Lit, Materials @ Actual Cost @ 12-1/2% G & A Outgoing Transportation C Maintenance Fee AMOUNT SUBMITTED FOR REIM OF FUNDS FY 1959 14/30/60 11ing MEXPENDED RENT MONTH Facked We certify that the a correct and just; that paym	TM-1606 CUSTOMER C FO.B. POINT DATE SHIPPED/INVOICE SA DESCRIPTION	TM-1606 CUSTOMER C FOR POINT DESCRIPTION HEDULE FOR THE PERIOD: MAY 1960 it, Materials @ Actual Cost @ 12-1/2% G & A Outgoing Transportation Charges Maintenance Fee AMOUNT SUBMITTED FOR REIMBURSEMENT X728-16 OF FUNDS FY 1959 FY 1960 TOTAL 4/30/60 1,060.58 1,060.58 1,060.58 280.49 We certify that the above bill is We certify that the above bill is Correct and just; that payment therefor	TM-1606 CUSTOMER C F.O.B. POINT DATE SHIPPED/INVOICE DATE S/31/60 MODEL/PART NUMBER DESCRIPTION DESCRIPTION UNIT PRICE MAY 1960 it, Materials @ Actual Cost @ 12-1/2% G & A Outgoing Transportation Charges aintenance Fee AMOUNT SUBMITTED FOR REIMBURSEMENT X728-10/7-0/76(0) OF FUNDS FY 1959 FY 1960 TOTAL 4/30/60 1,060.58 1,060.58 20.49 EXPENDED RENT MONTH 980.09 980.09 We certify that the above bill is We certify that the above bill is COFFICIAL TOTA

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 **Standard Form No. 1034** 7 GAO 5030 1034-106 RVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO._ **U. S.** PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _ Discount Terms _ Baird-Atomie, Inc. TO___ Combridge 38, Massachusetts Contract No. TM /1606 Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Deliver (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) Order Cost Per Invoice No. 5148-31 **\$**718.77 5143-33 5187-15 TOTAL \$3.210.86 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for STAT ADVANCE (Signature or initials). Pursuant to authority vested in me, I ce † Approved for _ yment. STAT 25 MAY Title _ Exchange rate_ __ = \$1.00 racting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

	Check No.		on Tre	easurer of the U	United States	
Paid by	Check No.		on		(Name of Bank)	
	Cash, \$, on	, 19	Payee		
† If the abi	ed in foreign countries, insert name lity to certify and authority to appr ise the approving officer will sign or I title.	ove are combined in one person, o	ne signature only is nec-	Per		

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

33 _ liversity Road, Cambridge 38, massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER 8 0 1 D TO WASHINGTON, D. C.

ORDER RECE	IVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DA	TE SALESMAN		INVOICE NUMBER	
		TM-1606	CUSTOME	R A	HOUSE		5142-31	•
VIA	1			F.O.B. POINT	DATE SHIPPED/INVOICE	E DATE	CARRIER'S RECEIPT NUMBER	
					4/30/6	0		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESC	RIPTION		UNIT PRICE	TOTAL
DUE	TODAY	MODEL/ FART HOMBER				HOURS	HOURLY RATE	
			DIDING AI	DDTT 1060.				
		SEKATOES	DUKING A	PRIL 1960:				
		PROD/CLER	TCAL:					
				tory on B.C).W.	4	6.27	25.08
		·		·				
		PROD/ASSE				15	8.30	124.50
		60-1161 60-1326				10	6,50	83.00
		60-1432				20	11	166.00
		60-15786	Γ			30.3	**	251.49
				NOD DEE				25.00
		FACILITY	MAINTENA	NCE FEE				23.00
		OUTGOT NG	TRANSPOR	TATION CHAI	RGES (Recei	pts attac	hed):	
		60-1326	4		•	•	-	5.7
		60-1432						24.6
		60-1578	36				1	13.3
		AMOUNT SU	BMITTED :	FOR REIMBU	RSEMENT 032	8-0964-3	300(07.9)	718.7
ST	ATEME	NT OF FUND	s F	Y 1959	FY 1960	Total	,	
Ba	lance	Unexpende	d 3/31 1	3,284.53	4,471.20 17	,755.73		
Cu	rrent	Expenditu	ires		/18.//	118.11	,	
Ва	lance	Unexpende	d EOM 1	3,284.53	3,752.43 17	,036.96		
		•	-	V	e certify that t	he above bill		
					ct and Just; that p		iot	
				has n	ot been received		1	
					MAIND-ATON	AIC, INC.	<u> </u>	STAT
								JIAI
				DUCTION OF THE AR				

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL

33 University Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

S O L D WASHINGTON, D. C.

ORDER RECE	IVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606 (6	CUSTOMER	B)			5143-33	
VIA				F.O.B. POINT	DATE SHIPPED/INVOICE	DATE	CARRIER'S RECEIPT NUMBE	iR
					4/30/	50		
YTITMAUÇ	SHIPPED	MODEL/PART NUMBER		DESCRI		JV	UNIT PRICE	TOTAL
DOE	IODAI	SERVICES 1	DURING A	PRIL 1960:		HOURS	RATE	
		DD OD /OT ED			-			
		PROD/CLER: Quarterly		er ROW		4	6.27 🗸	25.08
		1 -		Ly DOW		7	0.27	25.00
		PROD/ASSYI	AN:			69.5	8.30	576.85
		1	tation (Charges				16.89
	1	60-17		- 	0. 4	6.5	8.30	53.9
		Transpor	rtation (Charges Paid	- the caking for	lecingto	n clarge	14.98
		12-1/2%	ls @ Acti	TAT	V	•		14.70
		60-18	GGA			47.3	8.30	392.5
		1	tation (Charges	, -			18.13
		60-19		•	341,13	41	8.30	340.30
		PROD/TECH	MACH:					
		60-17				16	9.84	157.44
		FACILITY I	MAINTENA	NCE FEE				25.00
		AMOUNT CIT	ו משתית או	FOR REIMBURS	EMENT <i>Y-72</i>	8-1057-8	175 (57.9)	635 //
		AMOUNT 50	prilition :	OR REITHORS		0 .007 -	.,,,	1,033.4.
					1060			
		T OF FUNDS		FY 1959	FY 1960		TOTAL	
Bala	nce	Unexpended	3/31/60	1,159.43	9,020.07	10,	179.50	
Curi	ent	Expenditur)		1,635.45		635.45	
Bala	nce	Unexpended	EOM	1,159.43	7,384.62	8,	544.05	
				We certify that the				
				ect and just; that p				
			has	not been received PAIRD-ATOM				
				4,	**************************************			STAT
			B :		_	•		JIAI
							1	l .



YOUR ORDER

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_NALYTICAL & CONTROL

33 niversity Road, Cambridge 38, Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

TERMS: NET 30 DAYS

S P T WASHINGTON, D. C. CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER DATE ORDER RECEIVED TM-1606 5187-15 SHIP VIA DATE SHIPPED/INVOICE DATE April 30, 1960 QUANTITY DESCRIPTION UNIT PRICE MODEL/PART NUMBER SERVICES DURING APRIL: **HOURS** RATE ASSEMBLY OF PURGING UNITS: Prod/Assyman 65.7 8.30 V 545.31 Prod/Tech/Mach 9.84 / 2.1 20.66 Materials @ Actual cost 85.87⁴ 12-1/2% G & A 10.73 Outgoing Transportation Charges 60.14 MANUAL FOR PURGING UNITS: Prod/Clerical 16.1 100.95 Sr. Tech FACILITY MAINTENANCE FEE AMOUNT SUBMITTED FOR REIMBURSEMENT X-728-1017-0176607.9 STATEMENT OF FUNDS FY 1960 Balance Unexpended 3/31/60 1,917.22 Current Expenditures 856.64 Malance Unexpended EOM 1,060.58 We certify that the above bill is correct and just; that payment therefor has not been received. STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Stendard Form No. 103/ Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030
7 GAO 5030

)	Ε	R	71	C	E:	S	(0	T	ŀ	۱	E	R	T	H	A	N	P	E	R	S	0	N	

U. S			Use continuation sheet(s) if nec	essary		50 . V	OU. NO	Page 1 of 1
								PAID BY
		(Departmen	t, bureau, or establishment)				-	
Voucher prepar	red at		(Give place and date)				_	
Payee's Accour	11 No		Discount Terms				-	
то		omic, Inc.					_	
(Payee)		Wa ana ahusaabba					
(Ac	idress)	ambriage 30,	Massachusetts					=
Contract No.	TM-1606	Date	Req. No.		Date		Invoic	e Rec'd.
Shipped from	TM-1000	to	Weight			Govt. B/L		e Rec u.
		A	ITICLES OR SERVICES	 1	-		PRICE	AMOUNT
Order	or Service	(Enter description, ite schedule, and oth	m number of contract or feder per information deemed necess	rai supply sary)	Quantity	Cost	Per	•
			Inv. Nos.					
			51 ha 20					43 000 37
			5142-30	1			}	\$1,220.17 643.97
			5143-32 5187-14	1				5,259.58
,			7101-14					7,27,70
				}				
							<u> </u>	
			AND ALLOT MARILER TH	15 504 65		TOTAL		\$7,123.72
PAYMENT:			(PAYEE MUST NOT USE TH	4	•			
COMPLETE				DII	FFERENCES			
PARTIAL				` -				
FINAL					-			
PROGRESS				Ar	mount veri	ified; corr	ect for	
ADVANCE				(S	ignature d	or initials)		
			Pursu	ant to au	thority ves	ted in me	, I certif	y iliai
7.7		=\$		ouche	Arrect o	nd proper	for delve	ent. ASTAT
•			★					
Exchange rate								(Date)
J		• • • • •	TED WHEN PURCHASES ARE MADE OF SERVI	CES SECONED	WIINQUI WKII	ICH AUSEL	TIR ART TO	racting Office
			l (Appropriation Symbol mus					
				-,				· · · · · · · · · · · · · · · · · · ·

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 NALYTICAL & CONTROL INSTRUMENTS

University Road, Cambridge 3

Massachusetts

TELEPHONE: UNiversity 4-7420 - CABLE; BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S O L D

COPY / OF Z

YOUR ORDER

CATEGORY

(A) Prod/Tech/Mach @ \$9.84 STAT (B) Engr @ \$9.81

WASHINGTON, D. C.

EIVED			SCHEDULED SHIPPING	DATE SALESMAN		INVOICE NUMBER	
	TM-1606 C	USTOMER	. 🛕			5142-30	
	1		F.O.B. POINT	DATE SHIPPED/I	NYOICE DATE	CARRIER'S RECEIPT NUMBER	^
					3/31/60		-,
SHIPPED	MODEL /PART NILLABER		DES	CRIPTION	3,32,00	UNIT PRICE	TOTAL
		ADCU 10			CATECORY	HOURLY RATE	
JERV.	LCES FOR F	PROH 13		HOURD	GRIDGORI	TOOKET MILE	
WORK	ORDER 60-	-12804		5	A	9.84	49.
WO264							627.
	60-	-5927		50	Ā	9.84	492.
FACI			FEE				25.
TRAN	SPORTATION	CHARGE	S:				
	60-	-5927					13.
	60-	-9956					13.
				->	•		1 000
AMOU	NT SUBMIT	CED FOR	KEIMBURSEME	INT			1,220.
						1	CONTRACTOR OF THE CONTRACTOR O
STAT	EMENT OF I	FUNDS	FY 1959	FY 1960	TOTAL		
					18975.90		
					/		
Amou	nt Unexper	nded	13284.53	4471.20	17755.73		
	-						
	I he	ereby ce	ertify that	the above	bill is co	prect and	
	just	t, that	payment the	erefor has	not been	received.	
			BAHRI	-ATOMIC,	INC.		
				- 1	ر—		STAT
					0	. L	
					Control	rer	
				<u> </u>			
,	1 APR 1963						
						,	
1	1	1				ii .	ii .
	SHIPPED TOODAY SERV WORK FACI TRANS AMOU STAT Unex Expe	TM-1606 CONTROL MODEL/PART NUMBER SERVICES FOR MORK ORDER 60-60-60-60-60-60-60-60-60-60-60-60-60-6	SHIPPED MODEL/PART NUMBER SERVICES FOR MARCH 19 WORK ORDER 60-12804 60-12804 60-5927 FACILITY MAINTENANCE TRANSPORTATION CHARGE 60-5927 60-9956 AMOUNT SUBMITTED FOR STATEMENT OF FUNDS Unexpended 2/29/60 Expenditures-Current Amount Unexpended	TM-1606 CUSTOMER A F.O.B. POINT SHIPPED MODEL/PART NUMBER DES SERVICES FOR MARCH 1960: WORK ORDER 60-12804 60-12804 60-5927 FACILITY MAINTENANCE FEE TRANSPORTATION CHARGES: 60-5927 60-9956 AMOUNT SUBMITTED FOR REIMBURSEME STATEMENT OF FUNDS FY 1959 Unexpended 2/29/60 Expenditures-Current Amount Unexpended 13284.53 I hereby certify that just; that payment the BALTN	TM-1606 CUSTOMER A F.O.B. POINT DATE SHIPPED/I SHIPPED MODEL/PART NUMBER DESCRIPTION SERVICES FOR MARCH 1960: HOURS WORK ORDER 60-12804 5 60-12804 64 60-5927 50 FACILITY MAINTENANCE FEE TRANSPORTATION CHARGES: 60-5927 60-9956 AMOUNT SUBMITTED FOR REIMBURSEMENT STATEMENT OF FUNDS FY 1959 FY 1960 Unexpended 2/29/60 13284.53 5691.37 Expenditures-Current Amount Unexpended 13284.53 4471.20 I hereby certify that the above just; that payment therefor has BAIRD-ATOMIC,	TM-1606 CUSTOMER A SHIPPED MODEL/PART NUMBER DESCRIPTION	TM-1606 CUSTOMER A FOR POINT DATE SHIPPED/INVOICE DATE 3/31/60 THE SHIPPED MODEL/WART NUMBER 3/31/60 SERVICES FOR MARCH 1960: HOURS CATEGORY HOURLY RATE WORK ORDER 60-12804 5 A 9.81 9.81 9.84 9.81 9.84 9.81 9.84 9.84 9.81 9.84 9.84 9.84 9.84 9.84 9.84 9.84 9.84

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

ILLEGIB

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

3 University Road, Cambridge 3 Massachusetts

TELEPHONE: University 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER

YOUR ORDER

CATEGORY

S—

(A) Prod/Assyman @ \$8.30/hiSTAT

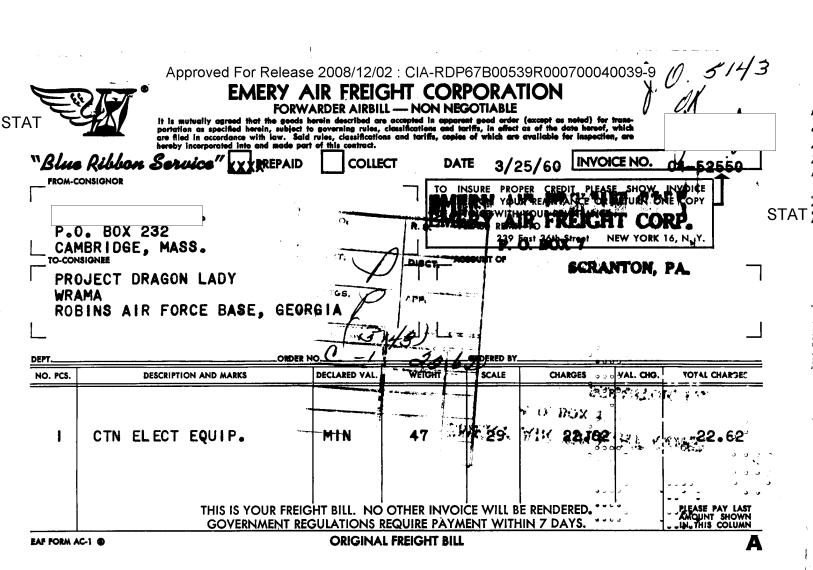
H

(B) Prod/Tech/Mach @ \$9.84/hr.

WASHINGTON, D. C.

0

ATE ORDER RECE	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606	(CUSTOMER		HOUS		5143-32	
HP VIA				F.O.B. POINT	DATE SHIPPED/	3/31/60	CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
		SERVICES	FOR MARCH	1960: <u>CAT</u>	EGORY	HOURS	HOURLY RATE	
		WORK ORDE	R 60-15 60-16 60-14		B A A	45 16 2.5	9.84 8.30 8.30	442.80 132.80 20.75
		FACILITY TRANSPORT		CE FEE RGES 60-15 60-14				25.00 11.3 18.3
		AMOUNT SU	BMITTED F	OR REIMBURS	EMENT			643.97
		r of funds			Total			
	nce :	2/29 -Current	1159.43	9664.04 <i>〜</i> 643.97 <i>レ</i>	10,823. 643.	.47 . <u>97</u>		
Bala	nce	Inexpended	1159.43	9020.07 🗸	10,179	.50		_
		and ju					.11 is correct been received.	
				BAIRD-ATOM	IC, INC	3.		\
							er	ST



INSTRUMENTS University Road, Cambridge 3 TERMS: NET TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. YOUR ORDER YOUR ORDER CATEGORY S L D (A) Prod/Assyman @ \$8.30/hr.(B) R & E Sr. Tech @ \$7.98/hr. WASHINGTON, D. C. DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. INVOICE NUMBER SCHEDULED SHIPPING DATE SALESMAN 5187-14 TM-1606 CUSTOMER C SHIP VIA F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBE 3/31/60 SHIPPED DESCRIPTION MODEL/PART NUMBER UNIT PRICE TOTAL SERVICES FOR MARCH 1960: CETEGORY HOURS HOURLY RATE PURGE UNITS: A 95.3 8.30 ^L В 7.98 ~ MATERIALS - actual cost 3.758.34 @ 12-1/2% G & A 469.79 FACILITY MAINTENANCE FEE 25.00° AMOUNT SUBMITTED FOR REIMBURSEMENT 5,259.58 STATEMENT OF FUNDS FY 1960 Balance Unexpended 2/29 126.80 V Additional Funding 7,050.00 ~ Expenditures Eurrent Month $5,259.58 \nu$ Balance Unexpended 3/31 1,917.22 ~ I hereby certify that the above bill is correct and just; that payment therefor has not been received. BALKD-ATOMIC, INC. STAT er

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.

a October ≥1, 1957
7 GAO 5030

P LIC VOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONAL

D. O. VOU.	NO

SERVICES OTHER THAN PERSON TO GAO 5030

SERVICES OTHER THAN PERSON Use continuation sheet(s) if necessary

BU. VOU. NO._____

COMPLETE DIFFERENCES PARTIAL	J. S								PAID BY	
Payee's Account No. Discount Terms Cambridge 38, Massachusetts	,		(Department	, bureau, or establishment)						
Payee's Account No. Discount Terms Cambridge 38, Massackusetts	oucher prepa	ıred at								
Cambridge 38, Massachusetts	• •			(Give place and date)						i
Combridge 38, Massackusetts Contract No. The 1606 Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. No. and Date of Dalivery or Service Service Invoice Rec'd. Shipped from Cost Per Invoice Rec'd. ARTICLISE OR MENUTES OR MINUTES OR MINUTES OR MINUTES OF Contract or Federal supply Quantity Cost Per Invoice Roc. Thread or Service Roc. Thread or	Payee's Accou	nt No		Discount Terms						
Combridge 38, Massackusetts Contract No. TM 606 Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLIS OR SERVICES No. and Date of Dalivery or Service (Enter description, them number of contract or federal supply Order or Service Service) Invoice No. 1			Todaya Adami	a The						
Combridge 38, Massachusetts Combridge 38, Massachusetts Communication. Date Invoice Rec'd. Invoice Rec'd. ARTICLES OR SERVICES No. and Date of Delivery (Enter description, liem number of contract or Federal supply Order or Service Invoice Ro. June Cost Per Invoice Ro. June Cost Per Invoice Ro. June Cost Per Invoice Ro. June June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoice Ro. June June June Invoi	ro	(Pavee)	BELIN-ACCELL	e, me.						İ
Contract No. TH 1606 Date Req. No. Weight Govt. B/L No. No. and Date of Date of Dailvery Order or Service Service Schedule, and other information deemed necessary) No. and Date of Date of Dailvery Order or Service Service Schedule, and other information deemed necessary Quantity Cost Per 1 Invoice No. 5142-29 5143-31 5187-13 TOTAL VAYMENT: COMPLETE PARTIAL PROCRESS Amount verified; correct for PARTIAL PROCRESS Amount verified; correct for Service Service Amount verified; correct for Service Service Service		(. 2/33)	Ca	mbridge 38. Massac	nusetts					
ARTICLE MO. No. and Date of Delivery or Service Content of Delivery Content of Delivery or Service Content of Delivery Content of Delivery Content of Delivery Content of Delivery Content of Delivery Content of Delivery Content of Delivery Cont		Address					L			
ARTICLE MO. No. and Date of Delivery or Service Content of Delivery Content of Delivery or Service Content of Delivery Content of Delivery Content of Delivery Content of Delivery Content of Delivery Content of Delivery Content of Delivery Cont		606	Dete	Dan Na	D			D-	ביב	
ARTICLES OR SERVICES Order O		1000	bare		Da				c a.	
No. and Date of Date of Delivery Order Orde	TIPPEG ITOIN	,				JOV1.			1	
TOTAL PAYMENT: COMPLETE PARTIL PROGRESS ADVANCE TOTAL PROGRESS ADVANCE TAYMONT USE THIS SPACE) PURSUANT to authority vested in me. I certify that hent. STAMPHONE USE THIS SPACE PURSUANT to authority vested in me. I certify that hent. THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AME MADE OF: THE REVERSE OF THIS FORM MUS			(Enter description, i	tem number of contract or Fed		Quantity		1	AMOUN	IT
S142-29 \$50. 37 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 1,996. 44 149. 50 149. 50 1,996. 44 149. 50 14	- Cruer	Or Service	schedule, and c		isdry)		COST	701		
TOTAL PAYMENT: (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES PARTIAL PROGRESS ADVANCE THE APPROVED for										
TOTAL PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE THAL TApproved for Sy Title THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREETING OFFICE THE STREET									\$50.	
TOTAL PAYMENT: COMPLETE PARTIAL PROGRESS AMOUNT Verified; correct for (Signature or initials) TAPPROVED for ST ST THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON THE REVERSE OF THIS FORM MUST BE				51 4 3-31			ĺ		149.	50
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for				2101-13					1,996.	44
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for							•			
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for										
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for \$\frac{1}{2}										
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for \$\frac{1}{2}										
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for	1									
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for										
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for									:	
AYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for					TOTAL	************		**********	40 106	27
APMENT: COMPLETE PARTIAL PINAL PROGRESS ADVANCE Approved for	l			(PAYEE MUST NOT USE THE		<u> </u>	k	()	₩ 2,170.	31
COMPLETE PARTIAL PROGRESS Amount verified; correct for ST ST ADVANCE Pursuant to authority vested in me. I certify that hent. ST Approved for	AYMENT:			(I A I LE MOOT ITOT OOL ITM						
PARTIAL	COMPLETE				DIFFERI	ENCES		·		
Amount verified; correct for ST ADVANCE ST Approved for					.				 	
ADVANCE									1	
ADVANCE ST (Signature or initials) Pursuant to authority vested in me, I certify that nent. The reverse of this form must be executed when purchases are made or the state of this form must be executed when purchases are made or the state of this form must be executed when purchases are made or the state of this form must be executed when purchases are made or the state of the	PROGRESS				Amou	nt verified.	correct	or	2.196	3/
Pursuant to authority vested in me, I certify that hent. Malo Date	ADVANCE									ST
Approved for				P		 	<u> </u>			
Title	Approved for _		=\$		ir to authori	iy vesied i	in me, r		•	/
Title								101111	11 M/A	. /-
Exchange rate =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR : RM	-								(Date)	00
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR	xchange rate		=\$1.00					-		
	-			ED WHEN PURCHASES ARE MADE OR					SECTING O	IIICE
ACCUMINE CLASSIFICATION (Appropriation symbol mist be shown other classification of the company)			· · · · · · · · · · · · · · · · · · ·		he shown:	other classi	ificati			•

	Check No.	dated		for \$		on Treasurer of the United States in favor of payee named above.
Paid by	Clieck 140.	dated	, 17	ror <u></u> _	(Amount)	(Name of bank)
	Cash, \$, on	, 19	Payee		
	ed in foreign countries, insert name of ility to certify and authority to appro-	*	signature only is nec	Per		
	ise the approving officer will sign on					



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ANALYTICAL & CONTROL

University Road, Cambridge 3 Massachusetts **INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR C	ORDER				YOUR ORDER		FNICTATI
s- O L D T O	<i>I</i> ASHINO	GTON, D. C	•		S— H I P T		2176-60 PY / OF 2
DATE ORDER R	ECEIVED.	CUSTOMER'S PURCHASE	OPDER NO	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	CCIVED	TM-160		CUSTOMER A	SALESMAN	5142-29	
SHIP VIA		111 200		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE	R
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	1	DESCRI	2/29/60	UNIT PRICE	TOTAL
]	PER ATTAC			7)	50.37
		and just;	I hereby that pay	certify tha ment theref	t the above bill i or has not been re	s correct ceived.	
			BAZRD-ATO	DMIC, INC.	troller	10 23 AM 760	STA ⁻

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

** Receipt attached:

INVOICE 2/29/6			DICE NO. 2-29	CONTRACT TM-1606	CUSTOMER A B	□ c	BIL		ULE FOR 1 UARY 1960	HE PERIOD
WORK ORDER NUMBER	Prod Cleri S6.2	cal	Prod/ Assyman \$8.30	LABOR Prod/ Tech/Mach \$9,84	R & E Sr Tech \$7.98	Engr \$9.81	MATE Actual Cost	12-1/27 G & A	FACILITY MAINTE- NANCE FEE	OUTGOING TRANSPOR- TATION CHARGES
60-9357										25.37≯

OTHER 25.00

TOTAL HOURS TOTAL				
AMOUNT		O To Anna Di Commission	25.00	25.37
STATEMENT OF FUNDS	7/1/58- 6/30/59	7/1/59- 6/30/60		TOTAL
Balance of Unexpended End of Previous Month	13,284.53	5,741.74		19,026.27
Expenditures Current Month Submitted for Reimbursement		50.37		50.37
Additional Funding				
Balance Unexpended End of Current Month	13,284.53	5,691.37		18,975.90

>-2 Baird

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

University Road, Cambridge 3 Massachuse

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR	ORDER	YOUR ORDER	EMLHZ
s— O L D			DPD 2/7. TÁT COPY / OF 2
T O	WASHINGTON, D. C.	Ŏ	

TE ORDER RECE	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		TM-1606		CUSTOMER B		5143-31	
IP VIA		J		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
					2/29/60		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION	UNIT PRICE	TOTAL
				ES FOR FEBRUA TACHED BILLIN			
			AMOUNT		R REIMBURSEMENT		149.5
				X-728-1	057-0175 (07.9		
				•			
		and just;	I here	by certify th ayment theref	at the above bill or has not been r	is correct eceived.	
			BAZRD	ATOMIC, INC.			
				•	oller	Man 15	S
						10 23 AM '80	
						23 /	
						宝	
						03'	

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

INVOICE	DATE THE	OICE NO.	BAIR	CUSTOMER		RTT	TING SCHE	HILE MAD 4	HE PERIOD
2/29/		43-31	TM-1606 [A X B	_ c	<i>D</i> .1		JARY 1960	,ne realor
WCRK ORDER NUMBER	Prod/ Clerical \$6.27	Prod/ Assyman \$8,30	LABOR Prod/ Tech/Mach \$9.84	R & E Sr Tech \$7.98	Engr \$9.81	MATI Actual Cost	12-1/2% G & A	MAINTE-	OUTGOING TRANSPOR- TATION CHARGES
60-14		15							
other Total		Nicolan and Managar Michigan Andrews						25.00	
HOURS		15							
TOTAL AMOUNT		\$124.50					Charles Company	\$25.00	
STATEMENT	OF FUNDS				7/1/5 6/30/	8- 7 59 6	/1/59- 5/30/60		TOTAL AMOUNT
Balance of	E Unexpanded	End of Pre	vious Month	ì	1,159		,813.54		10,972.97
Submitte	resCurrent ad for Reimbu	Month irsement					149.50		149.50
Additional	l Funding					· · · · · · · · · · · · · · · · · · ·			
Ralanca IIr	nexpended End	of Curren	t Kanth		1,159.	//3 Q	664.04		10.823.47

Baird

YOUR ORDER

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9...NALYTICAL & CONTROL

YOUR ORDER

3 University Road, Cambridge 3 Massachusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

DPD 2174-60 COPY / OF 7

WASHINGTON, D. C.

S ---H I P T O

INVOICE NUMBER CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE SALESMAN DATE ORDER RECEIVED 5187-13 CUSTOMER C TM-1606 CARRIER'S RECEIPT NUMBER DATE SHIPPED/INVOICE DATE SHIP VIA 2/29/60 TOTAL SHIPPED TODAY DESCRIPTION UNIT PRICE MODEL/PART NUMBER SERVICES FOR FEBRUARY 1960 PER ATTACHED SCHEDULE OF BILLING 1,996.44 AMOUNT SUBMITTED FOR REIMBURSEMENT X-728-1017-0176(079) I hereby certify that the above bill is correct and just; that payment therefor has not been received. AIRD-ATOMIC, INC. STAT Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

**Receipts attached.

	BAIRD-ATOMIC					
INVOICE DATE INVOICE NO.	CONTRACT CUSTOM		BILL	ing sche	DULE FOR I	HE PERIOD
2/29/60 5187-13	TM-1606 A 1	CX C		FEBR	UARY 1960	OUTGOING 23 AM
WORK Prod/ Prod/	LABOR	-		IALS	MAINTE-	TRANSPOR-
ORDER Clerical Assyman NUMBER \$6.27 \$8.30	Tech/Mach Sr Tech \$9.84 \$7.98	Engr \$9.81	Actual Cost	12-1/2% G & A	NANCE FEE	TATION CHARGES
Purge Units	24		1,055.25	131.91		
Spare Parts for Whidbey Is.			505.23	63. 15		14.55*
Spare parts for Sanford, Fla. (1	not chgd in Jan. '60)					9.83*
						,
other					25.00 🗸	
TOTAL			Phillips of the Supergravity of the Supergravi			
HOURS	24				/_/	/
ICTAL AMOUNT	191.52/		1,560.48	195.06	25.00	24.38
STATEMENT OF FUNDS		7/1/5 6/30/	8- 7/ 59 6/	L/59- 50/ 6 0		TOTAL AMOUNT
Salance of Unexpended End of Pro	evious Month	o o com la consta	2,12		~	2,123.24
Expenditures Current Month Submitted for Reimbursement	4		1,990	5.44		1,996.44
Additional Funding	-	************				
Balance Unexpended End of Currer	st Manth		10	6.80		126.80

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

D.	o.	Vou.	No.		
----	----	------	-----	--	--

16-22900-5

No. d Fe		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	ACCOMPAND THIS NO	DEDCOMA					
	per 7, 1950 51, Supp. No. 11) bruary 20, 1952)	SERVICI	ES OTHER THAN	LEVORINAT	Bu		age l	of l	
5								D BY	
. 		(Department, bures	u, or establishment)			1	1 11		
oucher prep	ared at		(Gi1			-			
E UNITED S	STATES, Dr.,	Payeé s	Account No						
		Baird-Atomic	. Inc.						
		(Pay	ree)			-			
			Cambridge 38,	Massachuse	tts	_			
	(Add	iress)	(City)	(State)					
o. and Date of	Date of Delivery	ART (Enter description, item	ICLES OR SERVICES in number of contract or F ier information deemed n	ederal supply	QUANTITY	UNIT	PRICE	AMOUN	1
Order	or Service	schedule, and oth Discount Terms	Invoice 16.	soussary)		Cost	Per	Dollars	Cts.
			5187-12	*				\$864	60
			5143-30					57 68	60
			5142-28					68	15
			•				-		
							1		
MENT:		· · 	•			r			
Complete 📙									
Partial		***************************************	nuction shout(s) if	v					
	<u> </u>	·	nuation sheet(s) if necessar,	ernment B/L No.	1	<u> </u>	Total	\$990	35
ped from				(Pay	ee must NO	T use this	space)		1
rtify that the	above bill is correc	t and just and that paymen	t has not been received.	Differen	ces				
		(Sign original only)		1 '					
								· 	
te	*Payee	This certificate not required when a like cer	tificate is made by payee on attached b					5990.	-
				Amo	unt verified; ature or init			1 7 7 10 1	S
		Title			Date		nvoice Rec	'd.	
tract No.	TM 1606	Date	Req. No.		Jacc	1			
			correct and proper for Da	vme.					/
suant to auth	ority vested in me,	I certify that this account is	Correct and proper for po	yme				/ /	_
			correct and proper for po	ŧ				- 4	00
	ority vested in me,		SIGN	ţ				- 4	00
pproved for \$			SIGN ORIGINAL	ŧ Titk				- 4	
pproved for \$			SIGN ORIGINAL ONLY	Ť Titk					
pproved for \$			SIGN ORIGINAL ONLY	Titk Date			W 1NT F0.00		• • • • • • • • • • • • • • • • • • •
Approved for \$			SIGN ORIGINAL ONLY	Ť Titk	OUT WRITTEN	AGREEMENT	in any form		
Approved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
Approved for \$	THE REVERSE OF 1		SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
approved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
pproved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
pproved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
approved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
approved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
pproved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
pproved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WH	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date			 		
pproved for \$	THE REVERSE OF 1	THIS FORM MUST BE EXECUTED WE	SIGN ORIGINAL ONLY IEN PURCHASES ARE MADE OR SI	Titk Date ERVICES SECURED WITH must be shown; oth	er classifica	tion optio	nai)		

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necsusary; otherwise the approving officer will sign on the line below "Approved for \$......", and over his official title.

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Baird Atomic

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

3 University Road, Cambridge 3. Massachusetts

ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER -1324-60 STAT SOLD TO WASHINGTON, D. C. DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER TM-1606 CUSTOMER C 5187-12 DATE SHIPPED/INVOICE DATE F.O.B. POINT SHIP VIA 1/31/60 QUANTITY SHIPPED TODAY DESCRIPTION UNIT PRICE TOTAL MODEL/PART NUMBER SERVICES DURING MONTH OF JANUARY PER ATTACHED BILLING SCHEDULE. 864.60 AMOUNT SUBMITTED FOR REIMBURSEMENT X-728-1017-0176 (07.9) I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED. ATOMIC, INC. STAT

SELLER REPRESENTATION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS THE SERVICES COVERED BY THIS THE PERFORMANCE OF THE SERVICES COVERED BY THIS PROPERTY OF THE PERFORMANCE OF 1938, AS AMENDED.

Comptroller G September Gen. Res No. 51 (Amended Febr	(o. 1034—Revised ribed by eneral, U. S. r 7, 1980 , Supp. No. 11) uary 20, 1982		OW TR FOR PUI ES OTHER THAN		ID	O. Vou.	<u> </u>		
S			eau, or establishment)			- [PA	ID BY	
аспет ртера	rea al		(Give place and date)						
E UNITED ST	ATES, Dr.,	Payee's	Account No						
		Baird-Atomie	, Inc.						
		(Pa;							
	(Addr		(Oity)	(State)					
		ART	ICLES OR SERVICES	Federal supply	OUANTITY	UNIT	PRICE	AMOU	NT
and Date of Drder	Oate of Delivery or Service	schedule, and other Discount Terms	her information deemed n	ecessary)	QUANTITY	Cost	Per	Dollars	Cts
			5142-27					\$ 28 144	51 42
			5143-29 5187-11					1,423	60
			7201-22				i		
ENT:									
mplete									
nal 🗌		Use cont	inuation sheet(s) if necessar	у			_		
oed from	to	y W	eight Gov	rernment B/L No.	yee must NO	T thi	Total	\$1,59	5. 53
ify that the a	bove bill is correct	and just and that paymer	it has not been received.	, ,	nces				
		(Sign original only)		Dimere				1.	
	*Payee	is certificate not required when a like ea	rtificate is made by payee on attached b	Ame	ount verified;	correct fo	Or	_	
Per	1	Title			nature or ini	//	EB		
ract No.	1606	Date	Req. No.		Date		Invoice Ke	:'d.	
ant to author	ity vested in me, I	certify that this account i	is correct and proper for pa	aymer		^	//_		1
				+ \					07
.0,02 202 7 22			SIGN						
			ORIGINAL O n ly	Title					
				Date					
			HEN PURCHASES ARE MADE OR S	ERVICES SECURED WIT	HOUT WRITTEN	AGREEMEN?	IN ANY FORM	•	
	ACCOUR	TING CLASSIFICATION	(Appropriation Symbol r	nust be shown; or	mer classifica	mon opin	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	•	•							
•									
		J. 4 J	, 19, for	<u> </u>		(an'	Treasurer of	f the United S	tatas :
/ ^	YO	dated	, ı>, ror	¥		fav	or or davee	named above.	
Check N		, on	••	. Payee		(•

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Felephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. CUSTOMER'S PURCHASE ORDER NO. TM-1606 CUSTOMER C SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT DATE DATE SHIPPED/INVOICE DATE PROST PREPAID COLLECT DATE SHIPPED/INVOICE DATE DECEMber 31, 1959 OUGNITTY ORDER SHIPPED DESCRIPTION NUMBER UNIT PRICE TOTAL		YOUR	ORDEF	eter corresponden	ce and send	o reminionees i	IO DAIRDA	OMIC, 114C., BOX		ORDER:		11 -2	
TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. CUSTOMER'S PURCHASE ORDER NO. TH-1606 CUSTOMER C SHIPPING INSTRUCTIONS BATE SHIPPED INSTRUCTIONS TRUCK PARCEL POST PREPAID COLLECT DATE SHIPPED INVOICE DATE POST PREPAID COLLECT DATE STORES RECEIPT NUMBER OUANTITY ORDER D SHIPPED TODAY December 31, 1959 OUANTITY ORDER D SHIPPED TODAY DESCRIPTION STORES UNIT PRICE TOTAL	Γ						٦	Γ.	10011	ONDEN.	enc	7770	1
TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. CUSTOMER'S PURCHASE ORDER NO. TH-1606 CUSTOMER C SHIPPING INSTRUCTIONS BATE SHIPPED INSTRUCTIONS TRUCK PARCEL POST PREPAID COLLECT DATE SHIPPED INVOICE DATE POST PREPAID COLLECT DATE STORES RECEIPT NUMBER OUANTITY ORDER D SHIPPED TODAY December 31, 1959 OUANTITY ORDER D SHIPPED TODAY DESCRIPTION STORES UNIT PRICE TOTAL	5							s H			070-07	STAT	•
TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. CUSTOMER'S PURCHASE ORDER NO. TM-1606 CUSTOMER C SHIPPING INSTRUCTIONS BATE SHIPPED/INVOICE DATE TRUCK PARCEL PREPAID COLLECT December 31, 1959 OUANTITY ORDER SHIPPED OUANTITY ORDER SHIPPED OUANTITY ORDER SHIPPED OUANTITY ORDER SHIPPED TOTAL	Ď							l P			OPY /	7 2 1 20 2 2 2 1	
CUSTOMER C SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER C S187-11 - SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER OUANTITY ORDER OF TODAY DESCRIPTION STORES NUMBER UNIT PRICE TOTAL	WAS	HINGTO	ON,D.	3.				T O					
CUSTOMER C SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER C S187-11 - SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER OUANTITY ORDER OF TODAY DESCRIPTION STORES NUMBER UNIT PRICE TOTAL	L						_					_	j
TM-1606 CUSTOMER C SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT DATE SHIPPED/INVOICE BATE EXP. PARCEL POST PREPAID COLLECT DECember 31, 1959 OUANTITY ORDER SHIPPED STORES SHIPPED STORES NUMBER UNIT PRICE TOTAL	•		TE	RMS: NET 10	DAYS F.C	O.B. 🔲 C	AMBRIDG	GE, MASS.		F.O.B.	DESTINATIO	N	
SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT DATE SHIPPED/INVOICE BATE OUANTITY OF SACK OF SHIPPED TODAY OF SCRIPTION STORES NUMBER TOTAL					R C	SCHEDULES	D SHIPPING DAT	TE SALESMAN				-	_
OUANTITY BACK SHIPPED DESCRIPTION STORES UNIT PRICE TOTAL							NG INST		VOICE BATE			ER	-
	EXP. TRI	uck 🗌	PARCE POST	L PREPAID	COL	LECT		Decemi	ber 31,	1959			
CEDITORO BOD DECEMBED 1050 DED	DUE	BACK ORDERED	SHIPPED			DESCRIP	TION		,	STORES NUMBER	UNIT PRICE	TOTAL	_
SERVICES FOR DECEMBER 1959 PER ANTACHED SCHEDULE OF BILLING:													
ALIACHED SCHEDULE OF BILLING:				AA IACHE) SUM	EDULE	OL DI	LLING:					
AMOUNT SUBMITTED FOR REIMBURSEMENT 1.423.60			:	AMOUNT 9	SIIRMT	TTED E	OR RE	TMRITESE	MENT			1 423 60	' 1
AMOUNT SUBMITTED FOR REIMBURSEMENT ×-728-1017-0176(0) 1,423.60				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TIDD X		LINDUKUM	×-	-728-1	017-0176(0)	2	, =
									ļ				
I certify that the above bill is correct and just; that payment therefor has not been received.	_			I certi:	fy th	at the	abov	e bill i	is corr	ect a	d just;	-	
								as not i	been re	ceive	•		
BAIRD-ATOMIC, INC.				BAIRD-A'	COMIC	, INC.							
ST												S	TAT
ler								.ler					

Voucher prepa				SONAL	ND D.	VA. N			
Voucher prepa						70-	ige l		
Voucher prepa		(Department, bureau, or establish	ment)			- [P	AID BY	
	red at	(Give place an							
	ranero d	(Give place an	nd date)						
THE UNITED ST	IAIES, Dr.,	Payee's Account 1	No						
To		Braid-Atomic, Inc.							
		(Payee)							
	(Ad	Cambridge (City)		(State)		. L			
No. and Date of	Date of Delivery	ARTICLES OR SE (Enter description, item number of c	RVICES	<u> </u>		UNIT	PRICE	AMOUN	T
Order	or Service	(Enter description, item number of c schedule, and other information Discount Terms	n deemed necessary Invoice No)	QUANTITY -	Cost	Per	Dollars	Cts
			5142 - 26		1			+ AF	
			5143 - 28		.			\$ 25 948	00
			5187-10					343	63
						i			
	j		٠						
AYMENT: Complete						•			
Partial									
Final		Use continuation sheet(s)	if necessary						
nipped from	t	o Weight	Government		1		Total	\$1,316	74
certify that the ab	ove bill is correct	t and just and that payment has not been	received.		e must NOT				
		(Sign original only)		į.					
				ļ					
ate	*Payee	his certificate not required when a like certificate is made by paye	ee on attached bill or bills)		••••••			1,316	7-77
Per	1	Title			nt verified; o		3	1,3/6	17
	м- 1606		q. No.		ate		voice Rec'	d.	
irsuant to mithority	v vested in me. I	certify that this account is correct and pro-				/			
Approved for \$	1	-	t in paying						3
ripproved for V		SIGN	1						
y	***************************************	ORIGINAL ONLY	Title						
itle			D. 1						
	-	IS FORM MUST BE EXECUTED WHEN PURCHASES ARE	Date Date	IIDEN WITUA	IIT WRITTEN ACI	DEFENSIVE IN	ANT BORN		
	ACCOUN	TING CLASSIFICATION (Appropriation	Symbol must be sh	own; other	r classificatio	n options	d)		

essary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

16-22900-5

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9_AL & CONTROL
INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

			Ret	er correspondence	and send ren	nittances to BAII	RD-ATOM	IC, INC., BOX 171,	CAMBRIDG	E 38, MAS	SS.	
Г	١	YOUR ORE	ER:	TM-1606		٦		_	YOUR OF	RDER:		٦
s ·							S H I				Dp2-8527-0	STAT
т	WASHI	NGTON,	D.	C.			P T				COPY / OF 2	2
0		·				1	0	1				1
_			TERA	AS: NET 10 D	AYS F.O.B	 CAMBI	RIDGE,	MASS.		F.O.B.	DESTINATION	۸ ــــــــــــــــــــــــــــــــــــ
	+1606	IR NO.		USTOMER	A	SCHEDULED SHIPPI	ING DATE	SALESMAN			5142-26	_
		C PA				SHIPPING I		CTIONS	ATE		CARRIER'S RECEIPT NUMBE	R
	TRUCK			PREPAID [NOVEMBER				
OUAN	ITITY B	ACK SHIP		DTTTT110		SCRIPTIO		Ottal Walls	NUM!	BER	UNIT PRICE	TOTAL
				BILLING	FOR TH	ie Pekt	יא עט	OVEMBER 1	1939:			
				FACILITY	MAINT	(ENANCE	FEE		03	328-0	964-330do79	\$25.00
				7/1/58- 6/30/59	7 / 6 /	/1/59- /30/60		TOTAL AMOUNT				
	PENDED ENT EX		13,	284.53	5,86	53.40 25.00	19	,147.93 25.00				
BALAN	ICE		13,	284.53	5,83	38.40	19	,122.93				
				I certif that pay BAIRD-AT	ment t	therefo	bove r ha	bill is s not bee	corre	ct a eive	nd just; d.	_
				руткр-кт	omic,	ING.		÷				STA ⁻
				62. MJ 20	21 ³²	3 0						

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 L & CONTROL

INSTRUMENTS

Cambridge 38, Mass.

Terephone UNiversity 4-7420 Cable: BAIRDCO, Cimbridge, Mass., U.S.A.

_	YOUR	ORDER	TM-1606	٦	Г	YOUR ORDER:		٦
WA QU'	INGTO	N D.)57 C.		SH-P		910-8529-59 CUPY OF Z	STA
WASA.	LINGIO	, D.	.		0	L		
_				٦	L			ا
MER'S PURCHASI		TE	RMS: NET 10 DAYS F	O,B. CAMBRID			DESTINATION	
TM-1			BUSTOMER B	SHIPPING INS	TRUCTIONS		5143-28	
TRU	CK 🗌	PARCE POST	EL PREPAID COL		DATE SHIPPED/INVOICE	R 30, 1959	CARRIER'S RECEIPT NUMBER	
DUE	BACK ORDERED	SHIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
•			Per attached amount submit	itted for r	eimbursem	ent X-728	- 105 9-0175 (079	948.11
			I certify that paymen BAIRD-ATOMI	t therefor	ve bill i has not b	s correct a eem receive	nd just; d.	STAT

	ber 7, 1950 51, Supp. No. 11) bruary 20, 1952)		ES OTHER THA			ı. Vou. No.		l of l	
<i>S</i>		(Department, burea	or oftehlighment)			[_	ID BY	
ucher prep	ared at	(Department, butes	a, or establishment)						
E UNITED S	STATES, Dr.,	Payee s	Account No						
	Bair	rd-Atomic, Inc.		************					
		Cambridge 38	•	ts					
	DA)	dress)	(City)	(State)					_
and Date of Order	Date of Delivery or Service	(Enter description, item		r Federal supply necessary)	QUANTITY	Cost	PRICE	AMOUN	T Ct
		Discount Terms	Inv. N	0.			rer		-
			5142	•				61. 284.	94
			5143 5187	-27 -8				3,464	
			5187					1,953	
			7201						'
ŒNT:							İ		
mplete 🗌									
rtial 🔲									
nal 📙			uation sheet(s) if necess			<u> </u>	<u> </u>	Ar	_
oed from		to Weig		overnment B/L N	o. Payee must NO	T use this	Total	\$5,764	7
ify that the a	above bill is correc	t and just and that payment	has not been received.	· ·	erences		•		
		(Sign original only)		,					-
									-
	*Payee	his certificate not required when a like certif	icate is made by payee on attached	i bill or bills)	mount verified;	correct for		5764	7
Per		Title		1	Signature or init				•
tract No.	IM 1606	Date	Reg. No.		Date	l:	nvoi		
ant to author	rity vested in me,	I certify that this account is	correct and proper for	payment	•			\bigcirc	
proved for \$	·			k				Dec	ر ر
proved for \$			SIGN						/
			ORIGINAL ONLY	Title _					
			5.1.2.	Data					
	TUE DEVEDEE OF T	HIS FORM MUST BE EXECUTED WHEN	PIDCUASES ADE MADE OD	Date	THOUT WRITTEN	CPERMENT	M TAA LUBM		
	THE REVERSE OF TH	IIS FORM MUST BE EXECUTED WHEN	TOMCHASES ARE MADE UK	SERVICES SECURED W	IIIIUUI WAIIIAA	- CALLES EN I	N ANI FURM		
	ACCOU	NTING CLASSIFICATION (A	Appropriation Symbol	must be shown;	other classificat	tion option	al)		

Baird Alomic

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Г		YOUR	ORDER	!: 		٦	Г	Y	OUR ORDER:	·	· ¬	İ
s · O L D	WAS	HINGT	on, i). C.			S H I P T O			COPY / OF	ľ	
° L							L					ļ
CUSTOMER		1606	TE	RMS: NET 10 DATE ORDER RECEIVE CUSTOME	10	SCHEDULED SHIPPING		IAN	F.O.B.	DESTINATION INVOICE NUMBER 5187 78	_	- -
RAIL.] TRU	ск 🗆	PARCE POST	L PREPAI	COL	ECT FOR MO	DATE SHIPPE	"11/2 9/30/	•	CARRIER'S RECEIPT NUMBE	Ŕ	-
OUAL	NTITY	BACK ORDERED	SHIPPED			DESCRIPTION			STORES NUMBER	UNIT PRICE	TOTAL	-
				AMENDM		12.			T 7-0176	(07.9)	3,464.82	,
_			BY:	AT PAYM	ENT T	EREFOR HA	THE AB S NOT B ROLLER	OVE B EEN R	ILL IS CO ECEIVED.	RRECT AND	JUST;	- -A
			65.	19 8S P	2 vol							

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL

INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

•		R	Refer correspondence and se	nd remittances to BAIRD-ATO	MIC, INC., BOX 171,	CAMBRIDGE 38, MAS	iS.	
Γ	YOUR	ORDER	! :	٦	Γ	YOUR ORDER:		٦
s O L D T O WAS	Bhingto			S H P F O	L		copy / OF	
CUSTOMER'S PURCH	ASE ORDER NO.	TEI	RMS: NET 10 DAYS F	SCHEDULED SHIPPING DATE	MASS.	F.O.B.	DESTINATION	<u> </u>
TM	-1606		CUSTOMER C	SHIPPING INSTRI	UCTIONS		5187-9	
RAIL. TE	RUCK [PARCE POST	L PREPAID CO		BATE SHIPPED/INVOICE DA	/31/59	CARRIER'S RECEIPT NUMBE	
QUANTITY	BACK ORDERED	SHIPPED TODAY		DESCRIPTION	4	STORES NUMBER	UNIT PRICE	TOTAL
					X-728-10	17-0176		1,953.67
_			I certify to	hat the above t therefor h	e bill is as not bee	correct a	nd just; i.	_
			BAIRD-ATOMI					STA



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 & CONTROL

ADMITS

INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

nd remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

T 700R	ORDER:	_	1 [YOUR ORDER:	Dan Brass	7
	nov D C		S H I P		PPV-7/24 -3 COPY / OF 3	STAT
WASHING	ron, d. C.		ó			1
L	750.40 NET 10 I	- DAYS F.O.B. 🔲 CAM	J L	F.O.I	B. DESTINATION	
TOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHI			INVOICE NUMBER	
TM-1606	CUSTOMER	B	INSTRUCTIONS		5143-26	
IL. TRUCK	PARCEL PREPAID	□ COLLECT □	DATE SHIPPED/	/30/59		
OUANTITY BACK ORDERED		CURRED IN SE		STORES NUMBER	UNIT PRICE	TOTAL
	Amount S	ubmitted for	: Reimburse	ment X-7	8 = 1057·0176	1.342.16
-	I hereby		at the abov for has not	ve bill is co	prect and red.	-
	BAZKD-A	COMIC, INC.				STAT

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 Standard Form No. 1684—Revised Form prescribed by Comptroller General, U. S. & September 7, 1950 (Ge 1. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) THE UNITED STATES, Dr., Payee's Account No. _____ Baird-Atomic, Inc. (Payee) Cambridge 38, 1 **lessachusetts** (Address) (City) ARTICLES OR SERVICES AMOUNT No. and Date of Order Date of Delivers or Service QUANTITY Cost Dollars Per Discount Terms Inv. Ho. 5142-24 39.82 5142-23 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary \$4,146.95 Shipped from Weight Government B/L No. Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified: correct for _____ (Signature or initials) Per Invoice Rec'd. Date Reg. No. Contract No. i-1606 Pursuant to authority vested in me, I certify that this account is correct and proper for paymen † Approved for \$ SIGN ORIGINAL Title THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______ dated ______, 19____, for \$_____ on Treasurer of the United States in Paid by favor of payee named above. Payee ... *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. †If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title. Approved For Release 2008/12/02 CIA DDD

STAT

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 :AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

•		Re	efer correspondence and sen	d remittances to BAIRD-ATOA	AIC, INC., BOX 171,	CAMBRIDGE 38, MA	SS.	
Г _	YOUR O	RDER	:	٦	۲	YOUR ORDER:	5 (#/	STAT
s · OLD W	ASHINGI(ON,	D. C.	SHIP TO		당. 동	Cm/ #6 1/2-6/69-5 COPY / OF 2	7
L		TER	MS: NET 10 DAYS F.	 O.B. □ CAMBRIDGE,	MASS.	F.O.B.	☐ DESTINATION	1
CUSTOMER'S PURCHA	M-1606		CUSTOMER B	SHIPPING INSTRU	SALESMAN	5143-25	INVOICE NUMBER	_
RAIL. TR	uck 🔲 📙	PARCEL POST	PREPAID COL	T	DATE SHIPPED/INVOICE DA		CARRIER'S RECEIPT NUMBER	
QUANTITY	BACK SH ORDERED T	ODAY		DESCRIPTION		STORES Number	UNIT PRICE	TOTAL
			ATTACHED BI	R AUGUST 1959 LLING SCHEDUI OR REIMBURSEM	E.	X-728-1	a57-0175(0?9) <u>654.16</u>
			received.	ctify that the that payment to RD-ATOMIC, I	herefor h	as not be	rrect en	_ STAT
		65.	M9 3 S 41 938					



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 :AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Γ	YOUR	ORDEF	₹:	٦	Г,	OUR ORDER:	C 143	√ ₀₋₁₋ ¬
s • O L D				S H P			Cory 1 CF	57 2
T WA	SHING	TON,	D.C.	T O				
L				٦	L			
CUSTOMER'S PURCHAS	E ORDER NO.	TE	RMS: NET 10 DAYS F.	O.B. CAMBRIDGE,	MASS.	F.O.B.	DESTINATION	١
	- 1606		CUSTOMER B	SHIPPING INSTRU	CTIONS		5143-24	
RAIL. TRU	ICK 🔲	PARCE POST	EL PREPAID COL		DATE SHIPPEDZINVOICE DAT		CARRIER'S RECEIPT NUMBER	
QUANTITY	BACK ORDERED	SHIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			ADJUSTMENT T PER AMENDMEN	O JULY RATES	CHARGED	Hours	Rates	
			Prod/Assyman Prod/Tech/Ma	n ach		23-1/2 54-1/4	6.50 × 9.24 ×	(152.75) (501.27)
			New Rates: Prod/Assyman Prod/Tech/Ma	ı ech		23-1/2 54-1/4	8.30 9.84	195.05 533.82
			Materials @ Materials @	10% G & A 12-1/2% G &	A			(1.59) 1.99
			Amount Submi	tted for Rei	mbursemen	X-728-	057-0175(07.9	\$ 75.25
- C	ritar vinci 17-20	to an	Hars. Vous		1211,0%.			_
	Kajur		I hereby cer just; that p		e above b for has n	ill is co ot been r	rrect and ceived.	
		BY:	BATRD-ATOMIC	INC.				STAT
·		70	, Wa					



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Γ	YOUR	ORDER	₹:	٦	Γ	YOUR ORDE	R:	. 7
S O L D T	Vashingt	ט, מס). C.		S H I P T O		777-6/69-5 COPY / OF 2	STAT
L	,	TE	DAG NET 10 DAVE F		L	-	D = 05071111101	
	RCMASE ORDER NO.		RMS: NET 10 DAYS F	SCHEDULED SHIPPING DA			D.B. DESTINATION	<u> </u>
	M-1606		CUSTOMER C	SHIPPING INST	RUCTIONS		5187-6	
RAIL.	TRUCK	PARCE POST	EL PREPAID CO	LLECT	DATE SHIPPED	2 8/31/59	CARRIER'S RECEIPT NUMBE	R
QUANTIT	Y BACK ORDERED	SHIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			SERVICES FO attached bi Amount subm	R AUGUST 195 11ing schedu itted	59 per ile.	X-0176-	(6.7.4)	3,341.62
_			I hereby ce and just; the received.	rtify that t hat payment	the abo	ve bill is o	correct been	-
			BAJRD)	ATOMIC, INC.	,			STAT

SELLER REPRESENTS THE WIN CEPTAT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Г		YOUR	ORDER	₹:	٦		YOUR ORDER:		STAT		
s • O L D T	WAS	HING:	ron,	D. C.	8 H I P T O		CDPY 1 OF 2				
上			TC	RMS: NET 10 DAYS F.		L	50.0	- DESTINATION	الـ		
CUSTOMER'S P		1606		DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	F.O.B.	DESTINATION INVOICE NUMBER 5187-7	_		
RAIL.	TRUC	K \square	PARCE	EL PREPAID COLI	SHIPPING INSTRU	CTIONS DATE SHIPPED/INVOICE DATE	TE	CARRIER'S RECEIPT NUMBE	R		
EXP. L.J			PARCE POST	т		8/31	7				
OUANT		BACK ORDERED	TODAY	ADJUSTED RAT PER AMENDMEN	ES FOR JULY :	1959	STORES	UNIT PRICE	TOTAL		
							Hours	Rate			
				Prod/Tech/Ma	ch		17-1/2	9.24	(161.70)		
				Prod/Tech/Ma	ch NEW RATES	3	17-1/2	9.84 /	172.20		
			**	FACILITY MAIN to be covered per J. Price AMOUNT SUBMI	d by Amendmen 3 9/9/59.		χ.617	6.10.000(6	25.00 7.5) 35.50		
_				I hereby cert that payment BAURD-A	therefor has	not been	ll is con received	rect and	ust STA		
	STAT	EMEN	T OF	FUND		7/1/5 6/30/	8-	TOTAL AMOUNT			
	Bala	ince	Unex	ended 5187-6 submitted		59.	06	59.06			
	7			ended End of	Current Nont	35.		35.50			
			oneal	65. MJ SZ E		:h <u>23.</u>	0	23.56			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE.

IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

B/L No.	QUANTITY	Y UNIT Cost	ge l of	AMOUN' Dollars 733 34 161	T Cts. 24 24
B/L No.	QUANTITY QUANTITY No. (Payee must N	UNIT Cost	PAII	AMOUNT Dollars 733	Cts.
B/L No.	QUANTITY QUANTITY No. (Payee must N	Y UNIT Cost		733 34	Cts.
B/L No.	QUANTITY QUANTITY No. (Payee must N	Y UNIT Cost		733 34	Cts.
B/L No.	QUANTITY QUANTITY No. (Payee must N	Y UNIT Cost		733 34	Cts.
B/L No.	QUANTITY No. (Payee must N	Y UNIT Cost		733 34	Cts 24 24
B/L No.	QUANTITY No. (Payee must N	Y UNIT Cost		733 34	Cts.
B/L No.	QUANTITY No. (Payee must N	Cost		733 34	Cts 24 24
B/L No.	QUANTITY No. (Payee must N	Cost		733 34	24 24
B/L No.	No. (Payee must N	Cost		733 34	24 24
B/L No.	No. (Payee must N	Cost	Per	733 34	24 24
B/L No.	(Payee must N			34	24
Differ	(Payee must N				
Differ	(Payee must N			101	
Differ	(Payee must N				
Differ	(Payee must N				1
Differ	(Payee must N				
Differ	(Payee must N			ļ	
Differ	(Payee must N		ì		
Differ	(Payee must N				
Differ	(Payee must N		Total	929	18
Differ	• •	NOT use thi		767	-
					_
				\$ 929	- 7
		\sim			_//
(31		illiciais) - M-		d.	
					
				-	-
				-97	/
)	
			T IN ANY FORM	ī	
SECURED W	WITHOUT WRITTE	EN AGREEMEN	II IM WAI LOW		
	WITHOUT WRITTE			· · · · · · · · · · · · · · · · · · ·	
		Amount verifi	Amount verified; correct f (Signature or initials)	Amount verified; correct for (Signature or initials) Date Invoice Rec	Amount verified; correct for 929 (Signature or initials)

STAT

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. BPD-5607-YOUR ORDER: YOUR ORDER: COPY / OF 5010 Washington, D. C. TERMS: NET 10 DAYS F.O.B.

CAMBRIDGE, MASS. F.O.B. | DESTINATION 5143-23 TM-1606 CUSTOMER B SHIPPING INSTRUCTIONS PREPAID COLLECT TRUCK | 7/31/59 DESCRIPTION STORES UNIT PRICE TOTAL SHIPPED OUANTITY BACK SERVICES FOR JULY 1959 per attached schedule of billing....amount... 733.24 x-728-1057-0175(04.9) I hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. STAT

RODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. THE SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S. Bepterbber 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) D. O. Vou. No. BLIC VOUCHER FOR PURCHASES AT SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _____ THE UNITED STATES, Dr., Payee's Account No. To Baird-Atomic, Inc. Combridge 38, Massachusetts (Address) (State) (City) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT Date of Delivery or Service No. and Date of Order QUANTITY Cost Dollars Cts. Per Invoice No. Discount Terms PAYMENT. Complete **Partial** Final Use continuation sheet(s) if necessary Government B/L No. Total 1,671 51 Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified: correct for _ (Signature or initials) STAT Title Per Invoice Rec'd. Date Contract No. Pursuant to authority vested in me, I certify that this account is correct and proper for payr STAT † Approved for \$ _____ SIGN ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ________ on Treasurer of the United States in I favor of payee named above. Paid by Payee *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for ", and over his official title. Approved For Release 2008/12/02 CIA BDD 7005 2008 2008 2008 1008

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ,L & CONTROL (INSTRUMENTS)

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Г	YOUR	ORDER	:	٦	,	OUR ORDER:		٦
S O L WASHI	NGTON			،	S H H I P T O	500	COPY 10	٠ <u>٠</u>
CUSTOMER'S PURCHAS — TM-16			MS: NET 10 DAYS F.C	SCHEDULED SHIPPING DAT			DESTINATIO	<u> </u>
			JOU 201211 2	SHIPPING INSTE			5143-22	· <u> </u>
RAIL. TRU	ck 🗌	PARCE POST	L PREPAID COLL	ECT	6/30/		CARRIER'S RECEIPT NUMB	ER
OUANTITY DUE	BACK ORDERED	SHIPPED TODAY		DESCRIPTION	<u></u>	STORES NUMBER	UNIT PRICE	TOTAL
			SERVICES FOR Per billing amount submi					1,269.00
_		i hei Just	REBY CERTIFY THAT PAYMEN	THAT THE AB T THEREFOR	OVE BILL IS	S CORRECT EN RECEIV	AND ED.	_
		BAIR	D-ATOMIC, INC	•				STA

Form pres	No. 1034—Revised cribed by	P LIC VO	OUCHER FOR PURCHASI	ES AN	Γ				
Comptroller C September Sen. Reg. No. 5	reneral, 0. 5. 27, 1950 1, Supp. No. 11) ruary 20, 1952)	SERVIC	ES OTHER THAN PERSO)NAL	Bu.		age 1	 of 3	-
(Amended Feb	ruary 20, 1952)					<u>P</u>) BY	
5		(Department, bure	au, or establishment)				FAIL	ום כ	1
•	,	(Department, 1997)	(Give place and date)			1			
cher prepo	ired at					1			1
UNITED S	TATES, Dr.,	_	Account No		,				
		(Pa	d-Atomic, Inc.			1			
	.		ambridge 38, Massach	usett tate)	s				
	L CAGO				QUANTITY	UNIT	PRICE	AMOUN	
and Date of Order	Date of Delivery or Service		FICLES OR SERVICES om number of contract or Federal su- ther information defined necessary) Invoice No).	QUARTITI	Cost	Per	Dollars	Cts.
		Discount Terms	5142 -2 0	<u>.y</u>				51	86
			5143-21					1,898	36
			5187-3					470	39
			• • • • • • • • • • • • • • • • • • •						
		,							
MENT.									-
MENT:									
mplete \square									
nal		Use cor	ntinuation sheet(s) if necessary					2,420	61
			Weight Government	B/L No.	yee must NO	T usa thi	Total	2,420	- 0-
oped from		ct and just and that paym	ent has not been received.	1 '					
rtify that the	above bill is corre	ct and just and that paym		Differe	nces				
		(Sign original only)							
• <u> </u>	*Payee		certificate is made by payer on attached bill or bills)	-	ount verified	f		12420	6/
				401	mature or in			- S	IAI
Per		Title	Pag No	-1 (54	Date		Invoice Re	c'd.	
ntract No.	TM-1606	Date	Req. No.		Date	1			
	it metad in me	I certify that this account	t is correct and proper for paymen					20	,,'S
			. +					<u>u</u>	<u>~</u> /-
Approved for	\$		SIGN						
			ORIGINAL Title						
			ONLY					5)	
			Date						
tle			WHEN PURCHASES ARE MADE OR SERVICES S	ECURED WI	THOUT WRITTE	N AGREEMEN	IT IN ANY FOR	M	
								<u> </u>	
	ACCO	OUNTING CLASSIFICATION	ON (Appropriation Symbol must be	shown; o	ther classific	eation opt	ional)		
			•						
·			10 - 6			(o	n Treasurer	of the United	States
(Che	ck No	dated	, 19, for \$			{ fi	vor of paye	of the United e named abov	e.
		00	19 Payee			(Sign o	riginal only)		
Paid by {	eh \$	VII							
Paid by {	sh, \$	inted in the name of a comme	any or corporation, the name of the person which he signs, must appear. For examp r", as the case may be. i in one person, one signature only is not a man and a man a	on Per					

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 Standard Form No. 1034 - Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952) D. O. Vou. No. **3LIC VOUCHER FOR PURCHASES AN** SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Pauee's Account No. THE UNITED STATES, Dr., Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) (City) ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) No. and Date of Order Date of Delivery or Service QUANTITY Cost Dollars Invoice No Discount Terms 5142-19 1,840 PAYMENT: Complete **Partial** Final Use continuation sheet(s) if necessary 2,588 23 Government B/L No. Total Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for . (Signature or initials) Title Javoice Rec'd. Date Contract No. Pursuant to authority vested in me, I certify that this account is correct and proper for payn † Approved for \$ _____ SIGN ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) dated _____, 19____, for \$__ on Treasurer of the United States in Paid by favor of payee named above. Payee . *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

Approved For Release 2008/12/02 : CIA-RDP officer will size on the line below "Approved for \$......", and \$\circ\$
Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

STAT

16-22900-5



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

		F	efer correspon	dence and send rer	mittances to BAIRD	-ATOMIC, INC.	, BOX 171, G	CAMBRID	SE 38, MA	.SS.	
Γ	YOUR	ORDER	l:		٦	Г	Y	OUR C	RDER:		٦
WASI	HINGTO	N, D.	C.		1	SH-PTO				COPY 7	99-57STAT
L		TE	RMS: NET 1	10 DAYS F.O.B	J. CAMBRII	DGE, MASS.			F.O.B	. DESTINATIO	И
			CUSTON		SCHEDULED SHIPPING					5143-20	_
RAIL. TR	UCK 🗌	PARCE POST	L PREPA	AID COLLEC			ED/INVOICE DAT	0/59		CARRIER'S RECEIPT NUME	DEA
QUANTITY	BACK ORDERED	SHIPPED TODAY		D E	SCRIPTION			1	ORES MBER	UNIT PRICE	TOTAL
_				eby certi that pay		the ab	ove b has n	ill :	Ls co een r	rrect and eceived.	SŢ
						•	Max	JI (3 19 P	. 59	

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ,L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Γ	YOUR	ORDER	:	٦	Γ	YOUR ORDER:		¬
S O O O WASH	INGTON	I, D.	C.		S · H · P · T · O		COPY / O	FZ STAT
L		TER	MS: NET 10 DAYS F.	_ O.B. ☐ CAMBRID	GE, MASS.	F.O.B.		N
TM-1		1	CUSTOMER C	SHIPPING INS			5187-2	
RAIL. TRU	JCK 🗆	PARCEI POST	PREPAID COL		DATE SHIPPED/INVOICE	4/30/59	CARRIER'S RECEIPT NUMS!	IR .
QUANTITY	BACK ORDERED	SHIPPED TODAY	SERVICES FOR	DESCRIPTION	1 / /20 /50	STORES NUMBER	UNIT PRICE	TOTAL
			I hereby cer just that pa	tify that syment ther				S1.840.45 STAT
					May	3 19 PM	59	

(Department, bureau, or establishment) Tutcher prepared at (Give place and date) E UNITED STATES, Dr., Payee's Account No. Paird-Atemic, Inc. (Payee) Cambridge 38, Massachusetts (Address) (City) (Enter description, item number of contract or Federal supply or Service) Order Order Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No. 204 UNIT PRICE AMOUNT Cost Per Dollare Cts 734 76 1,841 17 5187-Meme	itandard Form	App 1 No. 1084—Revised escribed by	roved For Release 2	2008/12/02 : CIA-	RDP67B00	539R00 D.	070004 0. Vou. !	40039-9 %	9 	
Content to Weight Coverment B/L No. Content Content Cou	Comptroller	General, U.S.	"JBLIC VOU	JCHER FOR PUR	CHASES A'					
Compartment, bureau, or cetabilishment) Unified STATES, Dr., Payer's Account No. Paird-Atemic, IRc. (Expression 38, Massachusetts (Address) (City) (State) Amount Price Order Date of Date o	(Amended Fe	ebruary 20, 1952)	SERVICES	OTHER THAN	r erounal	Bu				
United States, Dr., Paye's Account No. Patra-Atenic, Inc. (City Disco and date) Combridge 38, Massachusetts (City Giston) Combridge 38, Massachusetts (City Giston) Combridge 38, Massachusetts (City Giston) Combridge 38, Massachusetts (Enter description, ARTICLES OR SERVICES Order of Date o	7. S									
E UNITED STATES, Dr., Payee's Account No. Baird-Atomic. IRG. Cambridge 38, Massachusetts (Oity) (Sitato) ARTICLES OF SERVICES (Sitato) ARTICLES OF SERVICES or Federal supply (QUANTITY Cost Por Payee (Sitato)) Order of Service (Sitato) (Enter description ARTICLES OF SERVICES or Federal supply or Service (Service) or Service (Service) or Service (Service) or Service (Service) or Service (Service) or Service (Service) (QUANTITY (Cost Per Dollare Ct. 51A2-18 1-9 1-9 1-9 1-9 1-9 1-9 1-9 1-9 1-9 1-9			(Department, bureau,	or establishment)					ID DI	
E UNITED STATES, Dr., Payee's Account No. Baird-Atomic. IRG. Cambridge 38, Massachusetts (Oity) (Sitato) ARTICLES OF SERVICES (Sitato) ARTICLES OF SERVICES or Federal supply (QUANTITY Cost Por Payee (Sitato)) Order of Service (Sitato) (Enter description ARTICLES OF SERVICES or Federal supply or Service (Service) or Service (Service) or Service (Service) or Service (Service) or Service (Service) or Service (Service) (QUANTITY (Cost Per Dollare Ct. 51A2-18 1-9 1-9 1-9 1-9 1-9 1-9 1-9 1-9 1-9 1-9	испет ртер	оатеа аг	(0	live place and date)		·	-			
Cash riage 38, Massachusetts (Address) (City) (Stato) and Date of Da										
AMOUNT AMOUNT The extress of this folen must be electric and puts and that payment has not been received. (Sign original only) (Sign original only) (City) (Cost Per Dollars Creek 88 38 734 76 1,84;1 17 5187-Meme (ENT: mplete										
AMOUNT Order or Services Center description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms			Cambri	idge 38, Massac	ikusetts					
Amount verified; correct for Sign original only) The rective No. TM-1606 Date of Delivery or Sarvice Center description, item number of contract or Federal supply Discount Terms Discount		(Addı	ARTICI	ES OR SERVICES		1				
Sign Sign			(Enter description, item r schedule, and other	number of contract or Fe information deemed nec		QUANTITY		ī		1
STATE STAT					A				88	38
MENT:									734	_
MENT: Description Use continuation sheet(s) if necessary Description Descripti									1,841	17
mplete critial cal Continuation sheet(s) if necessary ped from to Weight Government B/L No. Total 2,664 31 tify that the above bill is correct and just and that payment has not been received. (Sign original only) *Payee **Payee **Title **T				>To.(-Weme						•
Use continuation sheet(s) if necessary ped from to Weight Government B/L No. Total Ped from to Weight Government B/L No. Total (Payee must NOT use this space) Differences (Sign original only) *Payee (This occidence not required when a like occidence is made by payee on attached bill or bills) Amount verified; correct for Signature or initials) Tract No. TM-1606 Date Req. No. Date Invoice Rec'd. ORIGINAL ONLY ORIGINAL ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM										
Use continuation sheet(s) if necessary ped from to Weight Government B/L No. Total 2,664 31 rtify that the above bill is correct and just and that payment has not been received. (Sign original only) *Payee This corrections not required when a like corridinate is made by payee on attached bill or bills.) Per Title (Signature or initials) Tract No. TM-1506 Date Req. No. Date Invoice Rec'd. ORIGINAL ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	MENT:									
Use continuation sheet(s) if necessary ped from to Weight Government B/L No. Total 2,664 31 tify that the above bill is correct and just and that payment has not been received, (Sign original only) *Payee (This coedificate not required when a like coedificate in made by payee on attached bill or bills) Per	· : =			,	•					
tify that the above bill is correct and just and that payment has not been received. (Sign original only) *Payee (This certificate not required when a life certificate is made by payer on attached bill or bills) Per Title (Signature or initials) Tact No. TM-1606 Date Req. No. Date Invoice Rec'd. SIGN ORIGINAL ONLY Title ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM			·	tion shout(s) '5						
(Payee must NOT use this space) Differences (Sign original only) *Payee (This cortificate not required when a like cortificate is made by payee on attached bill or billo) Per	ed from	to			ment B/L No.	1		Total	2.664	27
(Sign original only) *Payee (This certificate not required when a like certificate is made by payes on attached bill or bills) Amount verified; correct for (Signature or initials) ract No. TM=1606 Date Req. No. Date Invoice Rec'd. and to authority vested in me, I certify that this account is correct and proper for payment exceed for \$ SIGN ORIGINAL ONLY Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN FURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM					(Paye			space)		
*Payee					' I				ļ	i
*Payee									ı	1
Per		*Payee	s certificate not required when a like services	is is made by payer on steashed hitt	h(lla)					.
ract No. TM-1606 Date Req. No. Date Invoice Rec'd. In to authority vested in me, I certify that this account is correct and proper for payment proved for \$ SIGN ORIGINAL ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	_				Amou				•	
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM										
SIGN ORIGINAL Title Date			THE RESERVE THE PARTY OF THE PA				7			
SIGN ORIGINAL ONLY Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM		rity vesteer in me, i	certury that this account is cor	rect and proper for paym	ent					0
ORIGINAL Title ONLY Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	proved for \$	/		cien 1-	7				7	17
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM				ORIGINAL Tit	le.				Ź	/
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM									7	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)		THE REVERSE OF THE	S FORM MUST BE EXECUTED WHEN P	JRCHASES ARE MADE OR SERVE	CES SECURED WITHOU	UT WRITTEN AC	GREEMENT II	N ANY PORM		
		ACCOUNT	ring classification (Ap	propriation Symbol mus	t be shown; othe	r classificati	on option	al)		
Check No	d by {	No	dated	, 19, for \$,		{ on Tre	easurer of t	he United Stat	es in

essary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9



Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

YOUR ORDER	YOUR ORDER:			YOUR ORDER:					
S O L D T O WASHINGIUN, I	J. G.	S H I P T O	•		3p7-2479 COPY 10	1			
L		٦	L			١			
TE	RMS: NET 10 DAYS F.O.	B. CAMBRIDGE,	MASS.	F.O.B	DESTINATIO	N			
TM-1606	CUSTOMER B	SHIPPING INSTRUC	TIONS		5143-19	_			
RAIL. TRUCK PARCE POST	PREPAID COLLE	10	March 31		CARRIER'S RECEIPT NUMB	ER			
QUANTITY BACK SHIPPED TODAY	D E	ESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL			
	I HEREBY CERTIS CORRECT AND THEREFOR HAS NO BATED-ATOMIC	ING SCHEDULE ted for reim IFY THAT THE JUST; THAT NOT BEEN REC	ABOVE BI PAYMENT EIVED.	LL		<u>\$734.76</u> - STAT			



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Γ	YOUF	ORDER	₹: •	٦	Γ	YOUR ORDER:	- 24	٦
s · OL D	ASH1N	gton ,	D. C.		S • H I P T O		Dp7-2499- COPY / OF	3 59 STAT 2
L		TE	RMS: NET 10 DAYS F	.O.B. CAMBRIDO	L. GE, MASS.	F.O.B	. 🔲 destinatio	N L
TN-16			DATE ORDER RECEIVED CUSTOMER C	SHIPPING INST			5187-1	_
RAIL. TRU	ICK 🗌	PARCE POST	EL PREPAID COI		DATE SHIPPED/INVOICE	31, 1959	CARRIÈR'S RECEIPT NUMBE	ir.
QUANTITY	BACK ORDERED	SHIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			amount subr	RRECT AND JU EREFOR HAS N	eimbursem			\$1.841.17 —
			X	-0176-10		3 4 × W.		STAT

Form pre Comptroller	escribed by General, U. S. ber 7, 1950 51, Supp. No. 11) ebruary 20, 1952)	P"LIC V	OUCHER FOR PURCH	IASES AN!	, D.	O. Vou.	No		
(Gen. Reg. Kp. (Amended Fo	51, Supp. No. 11) bruary 20, 1952)	SERVI(CES OTHER THAN PE	RSONAL	Bu	. Vou. No	•		
						Pe	ge l e		
. D		(Department, but	reau, or establishment)			-	PA	ID BY	
			(Give place and date)						
E UNITED S	STATES, Dr.,	Payee'.	s Account No						
o		Baird-A	tomic, Inc.						
		(Pa	yee)						
	(Addr		mbridge 38, Massa (City)	(State)					
4		ART	TICLES OR SERVICES			UNIT	PRICE	AMOUN	T
o. and Date of Order	Date of Delivery or Service	schedule, and other information deemed necessary)					1		
		Discount Terms	Invoice No.	·		Cost	Per	Dollars	Cta
			51 42- 17					784	80
			5143-18		į			1,001	93
			.						
								1	
VMCNT.									
MENT:									
artial									
inal 🗌		I lee cont	inuation sheet(s) if necessary						
oped from	to		eight Governmen	nt B/L No.			Total	1,786	82
	above bill is correct	and just and that paymer			must NO	T use this			1
			THE THE PERSON NAMED IN COLUMN	Difference	3				-
		(Sign original only)							-
	* D								
E	*Payee	certificate not required when a like ee	rificate is made by payes on attached bill or bills	Amoun	t verified;	correct for		1.786	82
Per		Title			ure or initi				
ract No.	1606	Date	Reg. No.	Dat			nvoice Rec'	d.	
ant to author	rity vested in me. I	certify that this account is	correct and proper for paymen			1	7		
danc to admin			, correct and proper for paymen					\sqrt{3}	9
16 4			T						
proved for \$			CIGN						
			SIGN ORIGINAL Title						
-			OBIOINE	,	(Cen	tracti	ne off	Lour)	
·			ORIGINAL Title		(Cen	treét.	म श्र	Joer)	
·			ORIGINAL Title ONLY	SECURED WITHOU	(CSM)	tracti	N ANY FORM	loor)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES					Joer)	
le	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES (Appropriation Symbol must be	shown; other	classificat	ion option	ai)	Joer)	
c	THE REVERSE OF THIS	FORM MUST BE EXECUTED WH	ORIGINAL Title ONLY Date _ EN PURCHASES ARE MADE OR SERVICES	shown; other	classificat	ion option	easurer of t	he United Statement	tes in
c	THE REVERSE OF THIS ACCOUNT	FORM MUST BE EXECUTED WH	ORIGINAL Title Date EN PURCHASES ARE MADE OR SERVICES (Appropriation Symbol must be	shown; other	classificat	on option	easurer of t	he United Statemed above.	bes in
Check N	THE REVERSE OF THIS ACCOUNT	FORM MUST BE EXECUTED WH	ORIGINAL Title Date EN PURCHASES ARE MADE OR SERVICES (Appropriation Symbol must be	shown; other	classificat	on option on Tr favor	easurer of to	he United Statumed above.	



Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 L & CONTROL Junu 100000 **INSTRUMENTS**

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

		R	tefer correspondence ar	nd send remittances	s to BAIRD-ATO	MIC, INC., BOX 171	I, CAMBRIDGE 38, MAS	S.	
Γ	YOUR	ORDER	t:		٦	Γ	YOUR ORDER:	Ø (1 4,7
s ·					s H	•		Dep.	STAT
L D					P		· Andrews	COPY	1057
T WAS	HINGT	ON, D	. C.		T 0		A. S. Commence	CORT	10.0
L					_L	L			
CUSTOMER'S PURCHA	NO	TEF	RMS: NET 10 DA		CAMBRIDGE	, MASS.	F.O.B.	DESTINATION	<u> </u>
TM-16			CUSTOMER A					5142-17	
RAIL. TRI			EL PREPAID		SHIPPING INSTRUCTIONS DATE SHIPPED/INVOICE DATE 2/28/59 CARAIRE & RECEIPT NUMBER				Ř
QUANTITY	BACK	POST SHIPPED		DESCRI	PTION		STORES NUMBER	UNIT PRICE	TOTAL
DUE	ORDERED	TODAY	SERVICES				NUMBER		
						,,,			
			Per attac	hed sche	dule				
			AMOUNT SU	BMITTED	FOR REI	MBURSEME	nt		\$784.89
			, ·	, art					
					,				
									·
_			WE HEREBÝ BILL IS C PAYMENT T RECEIVED.	ORRECT A	ND JUST	r: That	,		
			BAIRD-ATO	MIC, INC	}•	_			
•									STAT
			-			LER			
				•					



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

	YOUR	K ORDER	eter correspondence and send rem .	uttances to BAIKD-ATOA	AIC, INC., BOX 171	, CAMBRIDGE 38, MAS	S .	
S O L	HINGT	ON, D		S H L P T O	L MASS.		DPI COI	
TM-1			CUSTOMER B	SCHEDULED SHIPPING DATE	SALESMAN		1NVOICE NUMBER 5143-18	_
	JCK 🗌	PARCEI POST			DATE SHIPPED/INVOICE	DATE	CARRIER'S RECEIPT NUMB	<u> </u>
QUANTITY	BACK	SHIPPED TODAY	· · · · · · · · · · · · · · · · · · ·	CRIPTION	2/2	8/59	UNIT PRICE	TOTAL
			Per attached s AMOUNT SUBMITT I HEREBY CERTI BILL IS CORREC PAYMENT THEREF RECEIVED. BAIRD-ATOMIC,	ED FOR REI FY THAT TH T AND JUST OR HAS NOT	E ABOVE	NT		\$1,001.93
								STAT

Pantambar	o. 1034—Revised ribed by eneral, U. S. 7, 1950 , Supp. No. 11) uary 20, 1952)	I 'LIC V	OUCHER FOR PURC						
(Gen. Reg. No. 51 (Amended Febr	, Supp. No. 11) uary 20, 1952)	SERVIC	CES OTHER THAN P	LKSUNAL	, Bu.				
				PERSONAL Bu. Vou. No. Page 1 of 1 PAID BY PAID BY UNIT PRICE AMOUNT Cost Per Dollars Cts. 615 98 1,127 96 Amount verified; correct for (Signature or initials) Date Invoice Rec'd.					
ucher prepa	red at		(Give place and date)			•			
e united st	ATES, Dr.,	Payee'	s Account No						
		Baird-	Atomic, Inc.			-			
		\-	embridge 38, Mass		ts	_			
	(Add	iress)	(City) TICLES OR SERVICES		T	UNIT	PRICE	AMOUN	T
o, and Date of Order	Date of Delivery or Service	(Enter description, it schedule, and o Discount Terms	em number of contract or Fede ther information deemed neces Invoice	rad supply sary) NO •	QUANTITY			Dollars	Cts
			5142-16 5143-17						
MENT:									
Complete 🗌									
Partial 🔲			· · · · · · · · · · · · · · · · · · ·						
inal			tinuation sheet(s) if necessary Veight Governs	ent B/L No.		<u> </u>	Total	1,743	91
pped from		to V t and just and that payme		(Pa	ayee must NO	T use this	space)		
ertify that the al	bove bill is correc	t and just and that paying	ent has not been received.	Differe	ences				-
		(Sign original only)							-
	*Payee		certificate is made by payee on attached bill or					d	
				, Au				11793	77
Per				(Si			_	, <u>, , , , , , , , , , , , , , , , , , ,</u>	
tract No. TM		Date	Reg. No.		Date		Invoice ivec	77	
suant to author	ity vested in me,	I certify that this account	is correct and proper for payme	ent.					
pproved for \$			† <u>~</u>	6 1260					
			SIGN ORIGINAL Tirl	.)					
			ONLY	·	(COR	erace.	rag\hr.	TGGT	
le			Dat	e			<u>U</u>		
	THE REVERSE OF T	THIS FORM MUST BE EXECUTED V	VHEN PURCHASES ARE MADE OR SERVI	ES SECURED WIT	THOUT WRITTEN	AGREEMENT	IN ANY FORM		
	ACCOL	INTING CLASSIFICATIO	N (Appropriation Symbol mus	be shown; o	ther classifica	tion optic	onal)		-
- 12. · · · · · · · · · · · · · · · · · · ·								- 11 - 12	
		- v *	• .			• •		•	
,									
			10 / 4			· · · · ·	Trees.	the United Co	
			19 for \$			j on	r terranter of	rue Auriced 20	ates i
aid by {	No	dated	, 19 Pr			\ fav	or of payee	named above.	



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephoné UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Г _	YOUR	ORDE	R :	٦	Γ	YOUR ORDER:		STAT ₁	
s . O L D T	Washing	STON ,	, D. C.		S · H · P ·		COPY / OF	2	
L		TE	RMS: NET 10 DAYS F	 	L E. MASS	FOR	□ DESTINIATION		
TM-16			CUSTOMER A	SCHEDULED SHIPPING DAT	E SALESMAN	1.0.6.	B. DESTINATION INVOICE NUMBER 5142-16		
RAIL. TRU	JCK 🗌	PARCE POST	EL PREPAID CO	SHIPPING INSTR	DATE SHIPPED/INVOIC	/31/59	CARRIER'S RECEIPT NUMBER		
QUANTITY	BACK ORDERED	SHIPPED TODAY		DESCRIPTION		STORES	UNIT PRICE	TOTAL	
	WE HEREBY CE AMOUNT IS CO PAYMENT THER RECEIVED. BAIRD-ATOMIC BY:			RRECT AND JUEFOR HAS NOT	ST: THAT			STA	
SELLER REPRES	ENTS THAT V	WITH RES	SPECT TO THE PRODUCTI LY COMPLIED WITH SECT	ON OF THE ARTICLES A	ND/OR THE PERI	FORMANCE OF THE SER	WICES COVERED AV	THIS INVOICE	



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 . & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Γ	YOUR	ORDER	! :		-		_	YOU	R ORDER:		
S · O L D	Shing:	ron i) C			S H I P	•			COPY /OF	-59 STAT
J WA	Sning.	·		10 DAYS E	O.B. 🗀 CAM	ه ل	- NASS.		F.O.B.	DESTINATION	٧
-TM-160			CUSTOM	EIVED	SCHEDULED SH		SALESMAN			5143-17	_
	JCK 🔲	PARCE POST	L PREP	AID COL		1	IONS TONS TONS TONS TONS TONS TONS TONS T		1959	CARRIER'S RECEIPT NUMBE	
QUANTITY	BACK ORDERED	SHIPPED TODAY		1	DESCRIPTI	ON			STORES NUMBER	UNIT PRICE	TOTAL
			WE HEI INVOICE PAYMER	JLE: MOUNT S REBY CE CE IS C NT THER VED.	JANUARY UBMITTEI CRIFY TO CORRECT A CEFOR HAS	D HAT TH AND JU	e abov St; Th	E			\$1,127.96
			BAIRD BY:	-APOMIC	i, INC,			!			STA

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. 8. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) SERVICES OTHER THAN PERSONAL Bu. Vou. No.

Comptroller a Septemi	General, U. S. ber 7, 1950 51, Supp. No. 11) bruary 20, 1952)		OTHER THAN PER		Ru	Vou No			
(Amended Fe	bruary 20, 1952)	DLICVIOLO		JUI 1112	2.		ge l o		
U. S		(Department, bureau, c	- agta hlichman th					D BY	
									1
Voucher prep	eared at	(G)	ve place and date)			-			
THE UNITED S	STATES, Dr.,	Payee's A	ccount No						
To		Baird-Ato	mic, Inc.		-	-			
		Cembr	idge 38. Massach	usetts					
	bA)	dress) ((Dity)	(State)					
No. and Date of Order	Date of Delivery or Service	ARTICL (Enter description, item n	LES OR SERVICES number of contract or Federal supply information deemed necessary) QUANTITY			UNIT PRICE		AMOUN	
Order	OF DELVICE	Discount Terms	Invoice N			Cost	Per	Dollars	Cts.
			5142 -13A					10	1
			5142-14				1	533	
			5142-15					174	
	5143-15 5142-16							735 808	05
			5143-1 6					000	44
PAYMENT:									
Complete									
Partial		<u>.</u>							
		<u> </u>	ion sheet(s) if necessary Government	D/I N-	1		Total	2,261	<u> </u>
Shipped from		to Weight			ee must NO	T use this			-
I certify that the	above bill is correc	t and just and that payment ha	s not been received.	1					
		(Sign original only)		1			ĺ		1
				1			1		ı
Date	*Payee	This certificate not required when a like sertificat							
				Amo			-		
Per		Title		_ (Sign	ature or init				
Contract No.	TM-1606	Date	Reg. No.	<u>_</u> <u>_</u>	Date	I	nvoice Rec'c	d	
Pursuant to autho	rity vested in me.	I certify that this account is cor	rect and proper for payment.						
		•	† <i>19</i> }						
† Approved for \$.				-					
D.,			SIGN ORIGINAL Title						
Dy			ONLY						
			Date						
	THE REVERSE OF T	HIS FORM MUST BE EXECUTED WHEN P	URCHASES ARE MADE OR SERVICES SI	ECURED WITH	OUT WRITTEN A	GREEMENT I	IN ANY FORM		
	ACCOU	NTING CLASSIFICATION (Ap	propriation Symbol must be	shown; oth	er classificat	ion option	ial)		

STAT

Paid by	Check No.	dated, on	, 19, f	or \$ Payee	on Treasurer of the U favor of payee named	nited States in above.
* When writing th	a voucher is signed or e company or corpora	receipted in the name of a company te name, as well as the capacity in whit a Smith, Secretary", or "Treasurer", authority to approve are combined in cofficer will sign on the line below "	or corporation, the name of the signs, must appear.	of the person For example:		
essary; otl over his o	herwise the approving fficial title.	officer will size on the line below ". Approved For Releas	Approved for \$ se 2008/12/02 : (", and I CIA-RDP	67B00539R000700040039-9	16-22909-5



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ,L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

	Keter correspondence and send remit	idices to BAIKD-ATOMIC, INC., B		J.	
YOUR ORDI	ER:	7 Γ	YOUR ORDER:		STAT
s		s H			
WASHINGTON, D	. C.	ė T	DPS-	6236	
• ·		Ó	COI	PY / OF Z	
L	TERMS: NET 10 DAYS F.O.B.	CAMPRIDGE MASS	FOR	DESTINATIO	
CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED S	CHEDULED SHIPPING DATE SALESMA		INVOICE NUMBER	_
TM-1606	CUSTOMER A	HIPPING INSTRUCTIONS		5142-14	
RAIL. TRUCK PAR	CEL PREPAID COLLECT	DATE SHIPPED		CARRIER'S RECEIPT NUMBE	
QUANTITY BACK SHIPPE ORDERED TODAY		CRIPTION	per 30, 1958	UNIT PRICE	TOTAL
	SERVICES FOR NO	VEMBER 1958:			
		n ron hetwomes	7347317		0533 30
	AMOUNT SUBMITTE	D FUR KEIFBURS	emen I :		\$533.20
	WE HEREBY CERTIBILL IS CORRECT PAYMENT THEREFORECEIVED.	AND JUST; THA'	r		
_	BAIRD-ATOMIC, I	NC.			· _
					STAT
			\$		

7 65 ird .

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

	Refer correspondence and send	Femiliances to BAIKU-ALOWK	., INC., BOX 171, C	AMBRIDGE 30, MAS	J.	
YOUR ORDE	ER:	٦ ،	Y	OUR ORDER:		٦
1		, , , , , , , , , , , , , , , , , , ,				STAT
s o		S H	• ,			
L D		B I		1000	/	
T WASHINGTON,	D. C.	T O		-	6237	
0				COP	YIOFZ	1
L				<u> </u>		
	TERMS: NET 10 DAYS F.		AASS.	DESTINATION	<u> </u>	
CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	BALLESHAN		5143-15	_
TM-1606	CUSTOMER B	SHIPPING INSTRUC	TIONS		CARRIER'S RECEIPT NUMBER	
RAIL. TRUCK PAR	CEL PREPAID COL	ECT	ovember 3			
		DESCRIPTION	OAGMOGT .	STORES NUMBER	UNIT PRICE	TOTAL
QUANTITY BACK SHIPPE TODAY	<u> </u>			NUMBER		
	SERVICES FOR	NOVEMBER 195	8:			
					ļ	
	PER SEREDULE	ATTACHED				
	4	man son beth	n im ce vevi	.		\$735.05
	AMOUNT SUBAL	TTED FOR REIM	Dukorten.	1	·	4733.03
				1	i	
						·
			m A DATES			
	WE HEREBY CE	RTIFY THAT THEORRECT AND JU	E ABOVE			
	THAT PAYMENT	THEREFORE HA	S NOT BE	BN	E Company	
	RECEIVED.					
-	BATRD-ATOMIC	TNC				
	BATED-ATOMIC	, INC.				0747
						STAT
	C			<u> </u>		
					\	1
						N .
						1
SELLER REPRESENTS THAT WIT	H RESPECT TO THE PRODUC S FULLY COMPLIED WITH SE	CTION OF THE ARTICLES A	ND/OR THE PERF LABOR STANDARD	ORMANCE OF THE	SERVICES COVERE S AMENDED.	D BY THIS INVOICE,



Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

YOUR	ORDER:			rac, 114c., 30x 171,	YOUR ORDER:		¬ STAT
washington	TERMS: NET 1	D DAYS F.O.B.	SH P TO J CAMBRIDGE,	∟ MASS.	cc	-0367-59 PY / 0° 2 ☐ DESTINATIO	
TM-1606	CUS	TOMER B	EDULED SHIPPING DATE	SALESMAN	5	143-16	
RAIL. TRUCK T	PARCEL PREPA			DATE SHIPPED/INVOICE D		CARRIER'S RECEIPT NUMB	
OUANTITY BACK ORDERED	SHIPPED TODAY	DESCI	RIPTION		STORES NUMBER	UNIT PRICE	TOTAL
	Per sch Amount WE HER BILL I PAYMEN RECEIV	S FOR DECE edule atta Submitted EBY CERTIF S CORRECT T THEREFOR ED.	for Reim TY THAT T AND JUST R HAS NOT	bursement HE ABOVE			\$808.44 STA

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 Standard Form No. 1634—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) 7. O. Vou. No. **VOUCHER FOR PURCHASES AND** PUB' SERVICES OTHER THAN PERSONAL Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at(Give place and date) Payee's Account No. THE UNITED STATES, Dr., Baird-Atomic, Inc. Cambridge 38, Massachusetts (City) (Address) ARTICLES OR SERVICES description, item number of contract or Federal supply chedule, and other information deemed necessary) UNIT PRICE AMOUNT Date of Delivery or Service QUANTITY Dollars Cts. Invoice No. Discount Terms 160 45 1,123 99 Use continuation sheet(s) if necessary 1,284 44 Total Government B/L No. (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for (Signature or initials) Invoice Rec'd. Date TM-1606 **STAT** Pursuant to authority vested in me, I certify that this account is correct and proper for payment 1-0 † Approved for \$ ORIGINAL Title Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

No. and Date of Order

PAYMENT: Complete

> Partial Final

Shipped from

Per _

Paid by	Check No.	dated	, 19, for	\$	on Treasurer of the favor of payee nam	United States in ed above.
					(Sigh original only)	
		or receipted in the name of a company ate name, as well as the capacity in which in Smith, Secretary", or "Tressurer", authority to approve are combined in				
essary; othore his o	herwise the approvir fficial title.	authority to approve are combined in a officer will sign on the line below "Approved For Release	2008/12/02 : CIA	", and 1 -RDP6	7B00539R000700040039-9	1622900-5

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 Standard Form No. 1034-Revised Form prescribed by Comptroller General, U. S. Beptember 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) **PUBLI OUCHER FOR PURCHASES AND** SERVICES OTHER THAN PERSONAL Page 1 of 1 *U. S.* PAID BY (Department, bureau, or establishment) Voucher prepared at (Give place and date) THE UNITED STATES. Dr.. Payee's Account No. Baird-Atomic, Inc. (Payee) Cambridge 38, Massachusetts (Address) (City) ARTICLES OR SERVICES UNIT PRICE AMOUNT Date of Delivery or Service ar description, item number of contract or l schedule, and other information deemed n No. and Date of Order QUANTITY Cost Dollars INVOICE NO. Discount Terms 5142-11 5143-11 PAYMENT: Complete **Partial** Final Use continuation sheet(s) if necessary Government B/L No. 2,177 73 Shipped from Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for _____ (Signature or initials) Per _____ Title TM-1606 Invoice Rec'd. Contract No. Date **STAT** Pursuant to authority vested in me, I certify that this account is correct and proper for pay † Approved for \$ SIGN ORIGINAL Ву STAT Tit THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PUNCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______ dated ______, 19____, for \$_____ on Treasurer of the United States in Paid by favor of payee named above. Payce *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for ", and over his official title. Approved For Release 2008/12/02 : CIA_PDE

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

16-22900-5

Baird Atomic

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 ,L & CONTROL (I) WITH JUILLY, JILL. INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A. Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. incl* 2 YOUR ORDER: YOUR ORDER: 5010 Washington, D. C. F.O.B. | DESTINATION TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. DATE ORDER RECEIVED 5142-11 Customer A TM-1606 SHIPPING INSTRUCTIONS PARCEL PREPAID COLLECT RAIL. TRUCK 1958 August 31, UNIT PRICE TOTAL STORES DESCRIPTION QUANTITY SHIPPED BACK ORDERED SERVICES FOR AUGUST 1958: \$406.43 Amount Submitted for Reimbursement Schedule attached. We hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. STAT 1828 SELIN IMIO, TO

Beird Atomic

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. YOUR ORDER: YOUR ORDER: Washington, D. C. F.O.B. | DESTINATION TERMS: NET 10 DAYS F.O.B. T CAMBRIDGE, MASS. DATE ORDER RECEIVED <u>5143-11</u> TM-1606 Customer B SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT August 31, 1958 UNIT PRICE TOTAL OUANTITY SHIPPED DESCRIPTION BACK SERVICES FOR AUGUST 1958: Amount Submitted for Reimbursement \$1,771.30 Schedule attached. We hereby certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. STAT 1999 SEF 17 EMIO: 10

(Address) (Oity) (State) ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES Cost Per Dollars Cascingtion, in the school of contract or Federal supply or Service or Service Discount Terms 5143-10 5142-10 193 67 Partial Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final (Payee must NOT use this space) Certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date Payee Title Amount verified; correct for (Signature or initials) Contract No. The 1606 Date Req. No. Disposal of the payee of the	Comp roller December 1 Section 2018 No. 51, (Amended Februs S	neral, U. S. 7, 1960 Supp. No. 11) lary 20, 1952) red at	SEREs	n, or establishment) (Give place and date) Account No.		D B v	/ou. No	e l of	1	
SERES OTHER THAN PERSONAL Annealed February 20, 1500 Cher prepared at	Comp Toller Bee en. See No. 81, (Amended Pebrus) S. cher preparation of UNITED ST	neral, U. S. 7, 1960 Supp. No. 11) lary 20, 1952) red at	SEREs	n, or establishment) (Give place and date) Account No.			Pag	e l of	1	
SERES OTHER THAN PERSONAL Amounted February 30, 1909) SERES OTHER THAN PERSONAL (Cher prepared at	Comr Joler See Seember en. See No. 81, Amended Pebrus. Cher prepar UNITED ST	neral, U. S. 7, 1960 Supp. No. 11) lary 20, 1952) red at	SEREs	n, or establishment) (Give place and date) Account No.			Pag	e l of	1	
Cher prepared at (Give piace and date) UNITED STATES, Dr., Paye's Account No. Baird-Atomic, Inc. (Payer) Combridge 38, Massachusetts (Gits) (Gits) (Gits) (Gits) (Gits) (Gits) (Gits) (Gits) (Gits) (Gits) (Gate description, item number of pederal supply condenses of Services and Date of Dailvery or Services (Gate description, item number of pederal supply condenses of Services (Federal supply condenses of Services) (Gits) (Gate description, item number of pederal supply condenses of Services (Federal supply condenses of Services of Services (Federal supply condenses of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Services of Servi	cher prepar UNITED ST	red atATES, Dr.,	(Department, bureau Payec's	or establishment) (Give place and date) Account No.			rag			
Cher prepared at (Cive place and date) UNITED STATES, Dr., Paye's Account No. Baird-Atomic, Inc. (Payer) Combridge 38, Massachusetts (City) (Cout Faderial cupy) (Cout Inaccessary (Cout Inaccessary	cher prepar UNITED ST	red atATES, Dr.,	Payee's .	(Give place and date) Account No.				FAID	. . .	
UNITED STATES, Dr., Payee's Account No. Reird-Atomic, Inc. (Addrew) (Cambridge 38, Massachusetts (City)	UNITED ST	ATES, Dr.,	Payee's .	(Give place and date) Account No.						1
UNITED STATES, Dr., Payee's Account No. Baird-Atomie, Inc. (Payer) Cambridge 36, Massachusetts ((Addrem)) ((Addrem)) ((Chip) (Chip) ED ST	ATES, Dr.,	Payee's .	(Give place and date) Account No.		•	1			ı	
NAMENT: Complete Partial Use continuation shoet(s) if necessary Final Use continuation shoet(s) if necessary Involution to shoet(s) if necessary Involution to shoet(s) if necessary Involution to shoet(s) if necessary Involution to shoet shoet shoet shoet shoet shoet shoet shoet shoet shoet shoet sho	UNITED ST	(Add	Payee s . Ba:	Account 140.			1			
Baird-Atomic, Inc. (Payer) Cambridge 38, Massachusetts (Addres) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (Contract No. The 1605 Date (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (Contract No. The 1605 Date Reg. No. (City) (City) (City) (City) (City) (Contract No. The 1605 Date (City) (Contract No. The 1605 Date Reg. No. (Signature or initial) (City) (City) (Contract No. The 1605 Date (City) (Contract No. The 1605 City) (City) (City) (City) (City) (City) (City) (City) (City) (Contract No. The 1605 City) (City) (City) (City) (City) (Contract No. The 1605 City) (City) (City) (City) (City) (City) (City) (City) (Contract No. The 1607 (City) (City) (Contract No. The 1607 (City) (Contract No. The 1607 (City) (Contract No. The 1607 (City) (City) (City) (City) (City) (City) (City) (City) (Contract No. The 1607 (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (Contract No. The 1607 (City) (Contract No. The 1607 (City) (Contract No. The 1607 (City) (Contract No. The 1607 (City) (Contract No. The 1607 (City) (City) (City) (City) (Contract No. The 1607 (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (City) (Ci	o, and Date of	(A d A)	Bas	ird-Atomie, Inc.						
Contract Superior (Address) (City) (Cost (o, and Date of	bAd)	Ba. (Paye	TT //- V. A						
Cand Colly (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (State) (City) (City) (State) (Cost Per Dollars Cas. Par Dollars Cas. 193 67 1	o, and Date of	bAd)	, ,	ee)						
AMOUNT ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES CEnter description, items number of contract or Federal supply or Services Conder Discount Terms Sil43-10 Si				Cambridge 38, Mas		CCB				
ARTICLES AS Secretary Per Dollars of Order of Order of Order of Services Center description, item number of secretary processory schedule, and other information descreed necessary Singulary and other information descreed necessary Singulary and other information descreed necessary Singulary and the secretary process of the secretary processory and the secretary processory NYMENT: Complete 193 677 193 677 193 677 193 677 193 677 194 100 100 Necessary Final 194 100 Weight Government B/L No. (Payce must NOT use this space) Differences (Sign original only) Date Payce 194 100 (Sign original only) Amount verified; correct for 194 100 (Signature or initials) 194 100 Pursuant to authority vested in me, I certify that this account is correct and proper for pay Paperoved for \$				(City)	(Deales)	T	UNIT	PRICE	AMOUNT	r
Discount Terms 193 67 403 4			ARTI (Enter description, item	m number of contract deemed necess	ral supply sary)	QUANTITY	Cost	Per	Dollars	Cts.
NYMENT: Complete Partial Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Government B/L No. Total 597 OTechnology Final Properties Final Government B/L No. Total Final Government B/L No. Total Final Government B/L No. Total Final Government B/L No. Total Final Government B/L No. Government B/L N		Date of Delivery or Service	schedule, and oth	INVOICE	NO.	_				
Sign original only			Discount 1911				,			
WMENT: Complete Partial Use continuation shost(s) if necessary Final Use continuation shost(s) if necessary Final Use Continuation shost(s) if necessary Final Use Continuation shost(s) if necessary Final Use Continuation shost(s) if necessary Final Use Continuation shost(s) if necessary Final Use Continuation shost(s) if necessary (Payee must NoT use this space) Differences (Sign original only) Date Payee Title Signature or initials) For Title Req. No. Contract No. TM-1506 Date Req. No. SIGN ORIGINAL ONLY Date STA				5143-10 E1k9_10)		1		403	40
Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Government B/L No. (Payee must NOT use this space) Differences (Sign original only) Date **Payee ** (This certificate not required when a like certificate is made by payer on attended bill or billio) Per				2145-10	•		1			
Complete Partial Use continuation sheet(s) if necessary Total Sp7 OTAL					•			1		
Complete Partial Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Government B/L No. (Payee must NOT use this space) Differences (Sign original only) Date **Payee** (This certificate not required when a like certificate is made by payer on attended bill or billio) Per					•					
Complete Partial Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Total 597 Office Meight Government B/L No. (Payee must NOT use this space) Differences (Sign original only) Date *Payee (This septificate not required when a like certificate is made by payer on attended bill or billio) Per Title Req. No. Contract No. TM-1606 Date Req. No. Sign Original Original Original Amount verified; correct for (Signature or initials) Invoice Rec'd. Sign Original Only Date Sign Original Only Date Sign Original Amount verified; correct for (Signature or initials) Invoice Rec'd. STA										
Complete Partial Use continuation sheet(s) if necessary Total S97 OTAL	YMENT:									
Partial Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Total 597 OTG Weight Government B/L No. (Payce must NOT use this space) Differences (Sign original only) Date *Payce Title orribinate not required when a like corribinate is made by payre on attached bill or billo Per Title (Signature or initials) Title Req. No. Contract No. TM=1606 Date Req. No. Pursuant to authority vested in me, I certify that this account is correct and proper for pay Approved for \$	_									
Sign original only) Date*Payee				timetion sheet/s) if necessary			<u> </u>	- T . 1	50	7 074
certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date	Final				ment B/L No). 	M 11.		- - 73	-
(Sigm original only) Date*Payee	hipped from			A EIRITC	(P	ayee must	OI use th	io space)		
#Payee	certify that the	above bill is corr	ect and just and that payme	ent has not been received.	Diffe	rences				
Per	certify that the	-	(Sign original only)	•						
Per										
Per		40		is made by name on attached bill	or bills) A	mount verifie	d: correct	for	\	
Per	Date	* l'ayee	(This certificate not required when a like	OSLEMPORSE IN UNIONE DA PARTY	A C	Signature or i	nitials)			
Contract No. TM-1606 Pursuant to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify that this account is correct and proper for pale to authority vested in me, I certify	D		Title	D At.	<u>\</u>			Invoice R	.ec'd	
Pursuant to authority vested in me, I certify that this account is correct and proper for pay † Approved for \$		MA_7 AOA		/						
By Date STA Titl ADDITION LEE WEEGUIED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Contract No.	10-1000	I antifu that this accoun	at is correct and proper for pa					u	1 SX
By Date STA Titl Approved for \$	Pursuant to au	thority vested in r	Me, 1 Certify that the account	}					71	
ORIGINAL ONLY DateSTA Titl	† Approved for	\$, m. d. a. a. a. a. a. a. a. a. a. a. a. a. a.						14	
Date				ORIGINAL 1)	<u> </u>
Tiel Appert VIEW VIEW WIST BE RECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY PORM	Ву .			ONLY						STA
(Approving Classification (Appropriation Symbol must be shown; other classification optional)	1			, '	Date		TEN AGREEM	ent in any P	ORM	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)	Titl Dan	MOATHE OF	AT THE PRIM MIIST RE MECUTE	D WHEN PURCHASES ARE MADE OR SE	INVICES SECURED) WITHOUT WALL!	LEGALETAN DEL			
ACCOUNTING CLASSIFICATION (Appropriation Symbol Index	/v§1	THE REVERSE	UP 1019 105 M MOD. 55		nust be shows	n; other classi	fication o	ptional)		
		AC	COUNTING CLASSIFICAT	ION (Appropriation Symbol n						
		4								
				· •					C . L . T T . **	ad States :
and the Assassing				19 for	r \$			on Treasur	rer or the Unit ayee named al	ed Pierce II
on Treasurer of the United States in favor of payee named above.			dated					(P	-	
dated	(0	heck No		46	Pawaa					
Check No	Paid by		AB							
Check No	Paid by		AB			Per				

writing the company or corporate nation, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", or "Treasurer", and "John Doe Company, per John Smith, Secretary", and "John Doe Company, per John Smith, Secretary", and "John Doe Company, per John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary", and "John Smith, Secretary"

Beird Atomic

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Г	YOU	R ORDER	:	٦	Г	YOUR ORDER:		٦
s ·	Washing	ton, D	. C.	·	S H I P		DPS 3	178 STAT
o L	J		·	F.O.B. CAMBRIDG	L.	F.O.B.	☐ DESTINATION	٦
CUSTOMER'	TM-1606		DATE ORDER RECEIVED	SHIPPING INST	ATE SALESMAN		10 10 10 10 10 10 10 10 10 10 10 10 10 1	
RAIL. EXP.	TRUCK	PARCE POST	L PREPAID CO		July 31		CARRIER'S RECEIPT NUMBE	R
QUA	NTITY BACK ORDERE	SHIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
_			Schedule at	certify that correct and erefore has	the above			\$193.67
			By:	•			1958 AUG 9 7"	11

SERVICES OTHER THAN PERSONAL S. (Channels of Farmery 56, 1980) S. (Channels of Farmery 56, 1980) S. (Channels of Farmery 56, 1980) S. (Channels of Farmery 56, 1980) S. (Channels of Channels of	tandard Form	1 No. 1034—Revise	a	se 2008/12/02 : CIA-RD		D.			9 	
Coucher prepared at (City place and date) (Comptroller Septem	General, U.S. ber 7, 1950	PU IC			ND				
Objective prepared at (0) two place and date) HE UNITED STATES, Dr., Payer's Account No. Condess of City (1) the place and date) Payer's Account No. Condess of City (1) the place and date) Condess of City (1) the place and date) No. and Date of Date of Delivery or Secretary Condess of City (1) the place and other information directly that the shore bill is correct and just and that payment has not been received. Complete Partial Decentionation sheet(s) if necessary Differences Differenc	' (Gen. Reg. No. (Amended Fe	51, Supp. No. 11) bruary 20, 1952)	SERV	ICES OTHER THAN PE	RSUNAL	Bı				
Color Page Color	'. S									
The UNITED STATES, Dr., Payer's Account No. Combridge 39. Managements (State) (Cat) Combridge 39. Managements (State) (Cat) Conder Orde										
Complete Description Description sheet(s) if necessary Differences				(Give place and date)			-			
Check No. Case Ca	HE UNITED S	STATES, Dr.,	Paye	s Account No	· -					
Check No. Classification extractions Contract States Classification extractions Contract States Classification extractions Classification Classification extractions Classification Class	, O		Baird	Atemie, Inc.						
Cleber Content description Content des			(1	Payee)						
Center description, item number of contract or Federal anapty OWANTIT Cost Per Dollars Ct. Since a characters, and other information description and the contract of the Cost		(Add				8				
Discount Terms Discount Terms Discount Terms Discount Terms Dollars Discount Terms Dollars Discount Terms Dollars Discount Terms Dollars Discount Terms Dollars Discount Terms Dollars Discount Term			(Enter description, i	item number of contract or Federa	l supply	QUANTITY	UNIT	PRICE	AMOUN	Т
YMENT: Complete	Order	or Service	-			- QUARTITY	Cost	Per	Dollars	Cts.
YMENT: Complete				gale_e					460	69
Complete				5143-9					460	03
to Weight Government B/L No. Total pped from to Weight Government B/L No. (Sign original only) te *Payee This artifacts for received with the above bill is correct and just and that payment has not been received. (Sign original only) The Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Date Req. No. Date Invoice Rec'd. SIGN ORIGINAL ONLY Date ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)				5143-10					243	97
Check No. Chec										
Depend from to Weight Government B/L No. Total popel from to Weight Government B/L No. Total popel from to Weight Government B/L No. Total popel from to Weight Government B/L No. Total Print that the above bill is correct and just and that payment has not been received. (Sign original only) The selfcat and require visual the subtleast and the subtlea	MENT:									
Use continuation sheet(s) if necessary pped from to Weight Government B/L No. Total pped from to Weight Government B/L No. Total (Fayce must NOT use this space) Differences. (Sign original only) te *Payce This occiliate act required when this substants in made by payer or steaded till or billio Per Title (Signature or initials) Amount verified; correct for // 1/6403 Amount verified; correct for // 1/6403 Amount verified; correct for // 1/6403 Per Title (Signature or initials) Date Req. No. Date Invoice Rec'd. SIGN ORIGINAL ONLY Date Date ORIGINAL ONLY Contract No. This relate MUST BE EXCUSED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN ACREEMENT IN ANY PORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) id by Check No. dated	_								•	
in ped from to Weight Government B/L No. Total 1,164 of Covernment B/L No. Total 1,164 of Covernment B/L No. Total 1,164 of Covernment B/L No. (Fayee must NOT use this space) Covernment B/L No. (Fayee must NOT use this space)			II	ntinuation shoulds if						
Title (Signature or initials) Per	pped from	ı l		· · · · · · · · · · · · · · · · · · ·		.!			1,164	93
(Sign original only) a *Payee	rtify that the	above bill is correct	t and just and that paym	ent has not been received.	` `			. ,		
This certificate not required when a like certificate is made by payers on attached bill or billio Per Title (Signature or initials) Tract No. 25-1666 Date Req. No. Date Invoice Rec'd. Buant to authority vested in me, I certify that this account is correct and proper for opproved for \$ SIGN ORIGINAL ONLY Date Date ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. dated , 19 for \$ favor of payee named above. (Signature or initials) (Signature or initials) (Signature or initials) (Date Invoice Rec'd. July 37 JOHN ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)			(Sign original only)		- I				1	1
Per Title (Signature or initials) tract No. 12-1606 Date Req. No. Date Invoice Rec'd. Buant to authority vested in me, I certify that this account is correct and proper for opproved for \$										
Per Title (Signature or initials) tract No. State 1606 Date Req. No. Date Invoice Rec'd. suant to authority vested in me, I certify that this account is correct and proper for proved for \$	e	*Payee	his certificate not required when a like	oertificate is made by payee on attached bill or bills)	Amor				1164	03
SIGN ORIGINAL ONLY Date ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) id by Check No. dated	Per		Title							
Date Date D	tract No.	-1606	Date	Req. No.	77	Date //	I	nvoice Rec'	d.	
ORIGINAL ONLY Date	suant to author	rity vested in me, l	certify that this account	is correct and proper for I				0	Qu	0
ORIGINAL ONLY Date	approved for \$								Kuy 3	<u> </u>
Date THE REVISE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) (by Check No. dated , 19 for \$ for \$ for \$ for \$ for \$ favor of payee named above. (Sign periginal only)			-	ORIGINAL						
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) id by Check No							_	M.	mar)	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No.	(Appro	THE REVERSE OF TH	- IS FORM MUST BE EXECUTED W		ECURED WITH	OUT WRITTEN A	GREEMENT II	N ANY PORM		
Check Nodated, 19, for \$ on Treasurer of the United States in favor of payee named above. Cash, \$, on, 19 Payee										
by {		ACCOUR	VIING CLASSIFICATION	N (Appropriation Symbol must be	shown; oth	er classificat	ion option	al)		
d by { Cash, \$										
id by {									•	
id by {				•						
id by { Cash, \$, on					,					
d by { Cash, \$										
id by {										
Cash, \$, on, 19, Payee		No					on Tre	easurer of t	he United Stat	es in
				•	_					
	When a voucher lting the company	is signed or receipted y or corporate name, a	in the name of a company swell as the capacity in white	or corporation, the name of the person ch he signs, must appear. For example as the case may be. one person, one signature only is nec approved for \$, and	Per					

Atomic

Approved For Release 2008/12/02 CIA-RDP67B00539R000700040039-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

		YOUR	ORDER	TM-1606	· ¬.	Г	YOUR ORDER:	TM-1606	
s •					s H			_	STAT
5 · C D T	Was	shing	ton,	D. C.	F T C	- -	01	032248 DRY 1 SF 2	
L				·	٦	L	process No etc	and the company of th	,
			TER	MS: NET 10 DAYS	F.O.B. CAMBRIDG		F.O.B.	DESTINATION	1
CUSTOMER'S F		N1606						5142-9	
RAIL.	TDLIC	·	PARCE	L PREPAID CO	SHIPPING INSTR	DATE SHIPPED/INVOICE	E DATE	CARRIER'S RECEIPT NUMBE	R
EXP.		:к 🗀	PARCE POST	- [] [KEIAID [] 66		June 3	1958 STORES NUMBER	UNIT PRICE	TOTAL
QUANT	TITY	BACK ORDERED	SHIPPED		AINTENANCE F		NUMBER		
_				50% of Amo Maintenance for period	ount claimed : e Fee per at: 1 3/4/57 to 6	for Facil tached sc /30/58:	ity:hedule		\$460.03
				is correct	certify that and just; then received.	the above at paymen	e invoice nt therefore		
					BAIRD	-ATOMIC,	INC.		STA ⁻
				By:					



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 .L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Γ	YOUR	ORDER	TM-1606	٦	Г ,	OUR ORDER:	TM-1606	٦
s • [S H I	•			STAT
L D T O	Washing	ton,	D. C.	P T O		1	1978247 COPY/OFL	
L		TEI	RMS: NET 10 DAYS F.	O.B. CAMBRIDGE,	MASS.	F.O.B.	DESTINATIO	
CUSTOMER'S PU	TM-1606		DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN		5143-9	
				SHIPPING INSTRUC	CTIONS PATE SHIPPED/INVOICE DAT	E	CARRIER'S RECEIPT NUMBI	IR .
EXP.	TRUCK 🗌	PARCE POST	L PREPAID COL	LECT	June 30			11
QUANTIT	Y BACK ORDERED	SHIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			50% of Amoun Maintenance schedule for 6/30/58:	t Claimed for Fee per attac period 3/4/5	Facility hed 7 to			\$460.03
			We hereby ce is correct a fore has not	rtify that thend just; that been receiv	e above in payment red.	there-		STAT



Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

s •	YOUR	ORDER	TM-1606	٦		YOUR ORE	DER: DP\$ - 2	406 7 E 2 STAT
L D	SHING'	ron, i		ر ر آ	· · ·			
CUSTOMER'S PURCHASE	L606		RMS: NET 10 DAYS F.C	SCHEDULED SHIPPING DATE	SALESMAN		F.O.B. DESTINATION INVOICE NUMBER 5143-10	<u> </u>
EAT. —	ск 🗆	PARCE POST		·	June	30, 1958		
QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	SERVICES FOR	MONTH OF JUI	NE 1958:	STORE NUMBE	S UNIT PRICE	TOTAL
			AMOUNT SUBMIT	TED FOR REIN	MBURSEME	epps.	ge knowen	\$346.39 93.42 252.97 9.00 243.97
			We hereby ceramount is corpayment there received. BAIRD-ATOMIC, BY:	rect and jus fore has not	ne above st; that t been			STAT

tandard Form Form pre	No 1024_Paylean		e 2008/12/02 : CIA-R	DF0/B00	239K00	0/0004 ว. v ∞. №	10039-9		
Comptroller Septemi	No. 1034—Revised by General, U. S. ber 7, 1950 51, Supp. No. 11) bruary 20, 1952)	- PUBLI V SERVIC	OUCHER FOR PURCI		D				
(Amended Fe	bruary 20, 1952)	SMI VIC					Page 1		
J. S		(Department him	eau, or establishment)			-	PAI	D BY	
						1			ł
oucner prep	атеа аг		(Give place and date)		·•	- _.			1
HE UNITED S		•	s Account No						
, , , , , , , , , , , , , , , , , , , ,		Baird-At	omic, Inc.			-			
		(Pa	yee)						
		iress)	embridge 38, Massa	(State)					
	T •	APT	TICLES OR SERVICES			UNIT	PRICE	AMOUN	r
No. and Date of Order	Date of Delivery or Service	schedule, and ot Discount Terms	em number of contract or Fede ther information deemed neces INVOICE N		QUANTITY	Cost	Per	Dollars	Cts.
			51 <u>4</u> 2 - 7					327 174	69
			5143 - 7		!			174	96
AYMENT:									
Complete		I							
Partial		I							
Final 🗌		<u></u>	tinuation sheet(s) if necessary		1				-
nipped from	1	to W	eight Governm	nent B/L No.	e must NO	T use this	Total	502	65
certify that the	above bill is correc	t and just and that paymen	nt has not been received.						
		(Sign original only)		i					
		,,,-							
ate	*Payee		ertificate is made by payee on attached bill or b						<u></u>
				Amou	nt verified;	correct for	·	502	<u> 665</u>
Per		Title							
ontract No. T	M-1606	Date	Req. No.	D	ate /	1	nvoice Rec'	d. ·	
ursuant to auth	ority vested in me,	I certify that this account i	is correct and proper for						U
								, 50	8
White of the		,	SIGN						
у			ORIGINAL 1						S
					(COn	tracti	TA OTT	rcer)	
			Dat						
iel									
itl				ES SECURED WITHO	UT WRITTEN	AGREEMENT I	N ANY PORM		******

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

'If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

16--22900-5

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

ce and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Γ	YOUR		TM-1606	a dina sana i	7	Г	YC	OUR ORDER:) P3	1174
5 • O L D						S • H P			COPY	OF
T O	Washing	ton,	D. C.			T 0				
L			NAC NET 10 E	NAVE EO	_l .B. □ CAMBRID	L GE MASS		F.O.	B. 🗍 DESTINATIO	N _
CUSTOMER'S P	JRCHASE ORDER NO.		MS: NET TO L	7,413 1.0	SCHEDULED SHIPPING				10VOICE NUMBER 5142-7	_
	TM-1606				SHIPPING INS	TRUCTIONS	NVOICE DATE		CARRIER'S RECEIPT NUMB	
RAIL. EXP.	TRUCK	PARCEI POST	L PREPAID	COLLE	ЕСТ 🗌	April		1958		T
QUANTI	TY BACK ORDERED	SHIPPED TODAY		D	ESCRIPTION			STORES NUMBER	UNIT PRICE	\$327.69
_			We hereb amount i payment received	there	etify that erect and efore has BAIR	the abo just; th not been	1	c.		STA ⁻
			By . (



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

IPD-ATOMIC INC. BOX 171. CAMBRIDGE 38. MASS.

_	YOUR		eter correspondence TM-1606	and send rem	intrances to BAIRD-AIC	JMIC, INC., BO		OUR ORDER:	J.	
s · OLL D TO W	ashing	iton,	D. C.		, , ,				COPY	OF A STAT
_		TER	RMS: NET 10 D	AYS F.O.B.	. CAMBRIDG	E, MASS.		F.O.B.	DESTINATIO	N
CUSTOMER'S PURCHA	se order no. M-1606		DATE ORDER RECEIVED		SCHEDULED SHIPPING DATE	E SALESMAN			5143-7	
					SHIPPING INSTR	DATE SHIPPED/IN	VOICE DATE		CARRIER'S RECEIPT NUMB	ER
EXP. TRI	uck 🗌	PARCE POST	L PREPAID	COLLEC		April	30,			11
QUANTITY	BACK	SHIPPED TODAY		DES	SCRIPTION			STORES NUMBER	UNIT PRICE	TOTAL
_			We hereby amount is payment treceived.	therei	ify that tect and judge has no	ot been	·			STA

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

		Refer co	orrespondence and sen	d remittances to BAIR	D-ATOMIC, INC., BOX	171, CAMBRIDGE 38, MAS	SS.	
	YOUR	ORDER: T	M-1606	٦	Γ	YOUR ORDER:		<u></u>
s · OLD W	ashingto	n, D. C			s . H . P . T O		COPY	STAT /353 / OF 9
L		TERMS:	NET 10 DAYS F.	_ O.B. □ CAMBR	L IDGE, MASS.	F.O.B.	☐ DESTINATION	٦
	rchase order no.		RDER RECEIVED	SCHEDULED SHIPPIN	IG DATE SALESMAN		5143-8	-
RAIL.	TRUCK [PARCEL [PREPAID COL		May 31		CARRIER'S RECEIPT NUMBE	R
QUANTIT	Y BACK S	HIPPED TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			hereby cerount is converted has		the above just; that	invoice payment -ATOMIC, INC		1,184.31 /

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 Standard Form No. 1084—Revised
Form prescribed by
Competroller General, U. S.
Feptember 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952) D. O. Vou. No. ... JBLIC VOUCHER FOR PURCHASES A' SERVICES OTHER THAN PERSONAL Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. THE UNITED STATES, Dr., BAIRD-ATOMIC, INC. (Payee) Cambridge 38, Massachusett (Address) (City) ARTICLES OR SERVICES UNIT PRICE **AMOUNT** (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service OUANTITY and Date of Order Dollars Cts. Cost INVOICE NO. Discount Terms PAYMENT: Complete **Partial** Final Use continuation sheet(s) if necessary Total 1,336 05 Government B/L No Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for _____ (Signature or initials) Per ____ Invoice Rec'd. TM-1606 Date Contract No. STAT Pursuant to authority vested in me, I certify that this account is correct and proper for p † Approved for \$ ORIGINAL STAT Ву Tit APPTOV THE EVENSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States in dated _____, 19____, for \$______ favor of payee named above. Paid by _____ 19____. Payee

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9: AL: & CONTROL DAITA - VI LOTTILO, I ... INSTRUMENTS

ATOMIC) BATRD

Cambridge 38, Mass.

Telephone UNiversity 4-0101

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

	Refer co	rrespon	dence and se	end remitt	ances to BAIRD	-ATON	AIC, INC., BC	OX 171, CAN	ABRIDGE, MA SS	•
r	YOUR C	ORDER	:		\neg		Y0	OUR ORDER	:	_
s .	Washing	gton,	D. C.		ı	SHIP TO	In v oic	e No.:	March 31, 199 5142-6 TM-1606 SA	PO 200
L						L	TERMS NE	T 10 DAYS	F.O.B. CAMB	RIDGE MASS
GUSTOMER'S PUR	CHASE ORDER NO	э.	DATE ORDER RE	CEIVED	SCHEDULED SHIP	PING DATE	,	i io baic	INVOICE NUMBER	MIDOL, MIAGO.
-					SHIPPING IN	STRUCT	IONS			
RY. EXP. 🔲	TRUCK [PARCEL POST	PREPAR	COL	TECT 🗀	D.	ATE SHIPPED/INVOIC	E DATE	GARRIER'S REGEIPT	NUMBER
QUANTITY DUE	BACK S ORDERED	HIPPED TODAY		D	ESCRIPTION	I		STORES NUMBER	UNIT PRICE	TOTAL
			Sergices	for th	e month of	March	1958		٤٤	\$1,321.84
				; that	the above payment the					_
			E	BAIRD	LATOMIC, IN	IC•				STA

Courter prepared at (City place and date) HE UNITED STATES, Dr., Page 1 of 1 PAID BY AMOUNT Cost Per Dollars C	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSON. SERVICES OTHER THAN PERSON. SERVICES OTHER THAN PERSON. (City place and date) PAID BY PAID		No 1094_Revised	Ť Aj	2008/12/02 : CIA-R		D. (00040(D. Vou. N	039-9		
Coucher prepared at City phoe and date)	Content prepared at (Give places and date) HE UNITED STATES, Dr., Pagee's Account No. BAIRD-ATOMIC, INC. (Payer) Combridge 38, Massachusetts (Chater description, item number of contract or Federal supply of State) ARTICLES OR SERVICES No. and Date of Date of Date of Date of Service Discount Terms Chater description, and other information desgreed necessary QUANTITY QUANTITY	Form pre Comptroller Septem (Gen. Reg. No.	escribed by General, U. S. ber 7, 1950 51, Supp. No. 11)	PUBLIC PUBLIC			D	Vou. No.			
Combridge 38, Massachusetts (Cambridge 38, Massachusetts (Catter description Titles one of contract or Federal supply schedule, and other information degreed necessary) Discount Terms (Cost Pew Dollars Catter Partial Discount Terms Sil42-5 5143-5 AYMENT: Complete Partial Discount Terms (Payee must NOT use this space) Differences (Sign original only) Date Per Title (Signature or initials) Contract No. TM-1606 Date Req. No. ORIGINAL ORLY Partial in the authority verted in me, 1 certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for payer of the certify that this account is correct and proper for p	Counter prepared at										1
AYMENT: Complete Final Lie continuation sheet(s) if necessary Ayment to authority vested in me, 1 certify that this account is correct and proper for payer (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (City Payer) (Cost Pay (Co	Counter prepared at	<i>I. S.</i>	***************************************	(Department, b	ureau, or establishment)			.	PAI	D BY	
AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary Ayment Contract No. The shows bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for shows of contract on the shows bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials)	HE UNITED STATES, Dr., Paye's Account No. BAIRD-ATOMIC, INC. (Chyone) Cembridge, 38, Massachusetts ((Sign) (Chyone) Contract of Contract of Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of contract or Federal supply schools, and other marker of the schools of contract or Federal supply of Cost Per Dollars Cta. TOTAL 528 ATMENT: Complete Partial Use continuation sheet(s) if necessary Partial Complete Cost Fer Dollars Cta. Sign original only) Differences (Sign original only) Other Cost Fer Dollars Cta. Total 577 56 (Payer must NOT use this space) Differences (Sign original only) Other Cost Fer Dollars Cta. Title (Signature or initials) Other Cost Fer Dollars Cta. Rec'd. Amount verified; correct for (Signature or initials) Other Cost Fer Dollars Cta. Rec'd. Other Cost Fer D										
Cambridge 38, Massachusetts (City) (State) (Address) (City) (State) (Cost Per Dollars Ct Partial Discount Terms (Complete Partial Discount Terms (State) (State) (State) (State) (State) (State)	Cembridge 36, Massachusetts (Address) Cembridge 36, Massachusetts (City) (State) (Address) (Address) (Address) (Continued accomplation, international contract of Federal supply schedule, and other information degreed necessary) Discount Terms INVOICE NO. AYMENT: Complete Partial Use continuation sheet(s) if necessary Invoice Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary Invoice Partial Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary AYMENT: Complete Partial Use continuation sheet(s) if necessary Complete Partial Use continuation sheet(s) if necessary Complete Partial Use continuation sheet(s) if necessary Complete Partial Use continuation sheet(s) if necessary Complete Partial Use continuation sheet(s) if necessary Complete Partial Use continuation sheet(s) if necessary Complete Partial Use continuation sheet(s) if necessary Complete Partial Use										
Combridge 38, Massachusetts (Address) (Oity) (State) (Address) (Oity) (State) (Address) (Oity) (State) (Address) (Oity) (State) (Address) (Oity) (State) (Address) (Oity) (State) (Address) (Oity) (State) (Address) (Oity) (State) (Address) (State) (Address) (Oity) (State) (Address) (State) (Address) (Oity) (State) (Address) (State) (Address) (Oity) (State) (Address) (Address) (State) (Address) (Address) (State) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address) (Address)	Cambridge 38, Massachusetts (City (State) (City (State) APTICLES OR SERVICES APTICLES OR SERVICES (City (State) APTICLES OR SERVICES (City (State) APTICLES OR SERVICES (City (State) APTICLES OR SERVICES (City (State) APTICLES OR SERVICES (City (State) APTICLES OR SERVICES (City (State) (City (State) APTICLES OR SERVICES (City (State) (Cott (Pee Dollars (Ct. AMOUNT Cott (Pee Dollars (Ct. (Apparature of initial) (No. Total 577 56- (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial) (Signature of initial)			_		•					
No. and Date of Dalte of Daltery Order No. and Date of Daltery Order Order Order Date of Daltery Order Order Order Discount Terms Order Sign original only) Date of Title Ontract No. TM-1606 Date Rec, No. Date of Daltery Order Order Order Order ARTICLES OR SERVICES OF SERVICES or SERVICES	AYMENT: Complete Partial Date of Delivery Complete Partial Discount Terms Luc continuation sheet(s) if necessary Luc continu	o		BAIR	D-ATOMIC, INC. Payee)			-			
No. and Date of Order Order	Center description, item number of contract or Federal supply or Services Cost Per Dollars Cts.		(Add	ress)	ridge 38, Massack	nusetts (State)					
Sign original only Sign are required what a libs correct and pust and that payment has not been received. Sign are required what a libs correct and pust and that payment has not been received. Officences	AYMENT: Complete Partial Use continuation sheet(s) if necessary Partial Viscontinuation sheet(s) if necessary Differences (Sign original only) Partial Viscontinuation sheet(s) if necessary Differences (Sign original only) Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials) Partial Viscontinuation sheet(s) if necessary Amount verified; correct for (Signature or initials)	No. and Data of	Date of Delivery	A (Enter description,	RTICLES OR SERVICES item number of contract or I	ederal supply	QUANTITY	UNIT	PRICE	AMOUN	T
ATMENT: Complete Partial Use continuation sheet(s) if necessary hipped from to Weight Government B/L No. Total 5777 ! certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date Payee Payee CITAL certificate and required when a like scribbant is made by payer on attended bill or billio Amount verified; correct for Per Title (Signature or initials) Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payer of attended bill or billio Amount verified; correct for Rec'd. Signature or initials) Rec'd. Date Signature or initials Rec'd. Date Signature or initials Rec'd. Date Rec'd. Date Rec'd. Date Rec'd. Date Rec'd.	AYMENT: Complete Partial Use continuation abset(s) if necessary hipped from to Weight Government B/L No. Total 5777 56- certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date	Order		schedule, and Discount Terms	invoice No.	ecessary)		Cost	Per	Dollars	Cts.
Complete Partial Use continuation sheet(s) if necessary hipped from to Weight Government B/L No. Total 577 Payer must NoT use this space) certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date Payer Title Signature or initials) Per	Complete Partial Use continuation sheet(s) if necessary Partial Partial Use continuation sheet(s) if necessary Partial Partial Use continuation sheet(s) if necessary Partial Pa										28
Complete Partial Dispersion of the Continuation sheet (a) if necessary Shipped from to Weight Government B/L No. Total 577 Dispersion and that payment has not been received. (Payee must NOT use this space) Differences (Sign original only) Date *Payee (This occiliants not required when a like certificate is made by payer on attached bill or billio) Per	Complete Partial Use continuation sheet(s) if necessary Partial Partial Use continuation sheet(s) if necessary Partial Partial Use continuation sheet(s) if necessary Partial Pa	AVMENT-									
Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total Greetify that the above bill is correct and just and that payment has not been received. (Ságn original only) Date Payee Title (Signature or initials) Per Title (Signature or initials) Pursuant to authority vested in me, I certify that this account is correct and proper for payer of the payer	Partial Use continuation sheet(s) if necessary hipped from to Weight Government B/L No. Total 577 56 certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (This correct for										
certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee (This certificate not required when a like certificate in made by payee on abtached bill or billio) Per	hipped from to Weight Government B/L No. Total 577 56. Certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee Title Sortificate not required when a like certificate is made by payer on attended bill or bills) Amount verified; correct for Signature or initials) Per										
certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date *Payee Title (Signature or initials) Per Title (Signature or initials) Pursuant to authority vested in me, I certify that this account is correct and proper for payring Approved for \$	certify that the above bill is correct and just and that payment has not been received. (Ságn original only) Date	= =		Use o				<u> </u>			- -
Contract No. TM=1606 Date Reg. No. Paysed Title Contract No. TM=1606 Date Reg. No. SIGN ORIGINAL ONLY ONLY Differences Differences Differences Differences Differences Oifferences Differences Oifferences Oiff	Certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date*Payee	hipped from	t	0	Weight Gov	ernment B/L No.	ee muet NO	T use this		577	20°
(Sign original only) Amount verified; correct for	Amount verified; correct for	certify that the	above bill is correct	and just and that pay	ment has not been received.						
Per	Per			(Sign original only)						•	
Per	Amount verified; correct for										
Per	Per)ate	*Payee	his certificate not required when a li	ke certificate is made by payee on attached b						
Contract No. TM-1606 Date Req. No. Pursuant to authority vested in me, I certify that this account is correct and proper for payr Approved for \$	Contract No. TM-1606 Date Req. No. Pursuant to authority vested in me, I certify that this account is correct and proper for payr Approved for \$ ORIGINAL ONLY Date Tit ONLY Date Approved to this form must be executed when furchases are made or services secured without written agreement in any form					Anio					
Approved for \$	Approved for \$	Per	TM-1606		Req. No.) 1	Rec	d.	
Approved for \$	Approved for \$									9	1
SIGN ORIGINAL Tit ONLY SIGN ORIGINAL Tit ONLY Dete	SIGN ORIGINAL Tir ONLY Date				at is correct and proper for pa	7			30	Mor de	128
ORIGINAL Tit ONLY S	ORIGINAL Tir ONLY Date (Appropries of this form must be executed when furchases are made or services secured without written agreement in any form	Approved for			eign /	Y			ioer)	. 	
Dete	Title	lu			ORIGINAL.	Tit					
Date	ADDIO LINE WEEK OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	·,			UNLT				rf	icer)	STA
	THE COLUMN TO TH	Γitle -			•						
APPLO VIEW REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)	(App	THE REVENSE OF T	HIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE MADE OR S	ERVICES SECURED WITH	OUT WRITTEN	agreem en t	LA ANY FORM		
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)			ACCOU	NTING CLASSIFICATI	ON (Appropriation Symbol n	nust be shown; otl	ner classifica	tion optic	nal)	CA. 1.	
										•	
					e.						
	andre de la companya de la companya de la companya de la companya de la companya de la companya de la companya La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	•									
						. *					
				لاحداد	10 for			fon.	Treasurer of	the United St	ates in
10 for \$ (on Treasurer of the United States	10 for \$ (on Treasurer of the United States in		k No	dated	17, IOF) favo	or of payee :	named above.	
favor of payee named above.	tavor or payee named above.	Cash	, \$, on							
Paid by Cash, \$, on	Paid by Cash, \$, on	*When a vouc	her is signed or receipt	ed in the name of a compa	my or corporation, the name of twhich he signs, must appear. For	he person Per					
Paid by Cash, \$, on	Paid by Cash, \$, on	writing the comp	many or corporate name	Comptant or (Tracelle	" as the case may be	- 1					
Paid by { Cash, \$	Paid by Cash, \$	John Doe Com	to cortifu and anthorit	v to approve are combined	in one person, one signature on	ly is nec-	Title				

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 AL & CONTROL Dutta-VItomic, 'nc. INSTRUMENTS **ATOMIC** BAIRD Cambridge 38, Mass. Telephone UNiversity 4-0101 Cable: BAIRDCO, Cambridge, Mass., U.S.A. Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE, MASS SAPC 25421 YOUR ORDER: YOUR ORDER: COPY OF 2 5 0 L D Invoice Date: February 28, 5142-5 Invoice No.: Onder No.: TM-1606 Washington, D. C. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS CUSTOMER'S PURCHASE ORDER NO. DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN SHIPPING INSTRUCTIONS DATE SHIPPED/INVOICE DATE PARCEL CARRIER'S RECEIPT NUMBER RY. EXP. 🔲 TRUCK [COLLECT 🔲 PREPAID [POST SHIPPED TODAY QUANTITY BACK ORDERED STORES NUMBER DESCRIPTION UNIT PRICE TOTAL DUE Services for the month of February, 1958 \$ 465.28 We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. STAT

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 CAL & CONTROL INSTRUMENTS ATOMIC) Cambridge 38, Mas. Telephone UNiversity 4-0101

Cable: BAIRDCO, Cambridge, Mass., U.S.A

	Refer	correspo	ndence and send re	mittances to BAIRD-ATO	MIC, INC., B	OX 171, CAMI	BRIDGE, MASS	e, muss., O.S.A.
_	YOUR	ORDER	₹:	\neg	Y	OUR ORDER:		_
s.				S H	Invoice	e Date: Jan	mary 31, 19	STAT
s . O L D	Wash	inet.on .	D. C.	l P	Invoice	e No.: 514	2-4 SAPC	24552
т 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2. 0.	т 0	Order 1	Vo.: TM	1606 COPY	1 OF 2
<u>L</u> .						T 10 DAYS	F.O.B. CAMBE	RIDGE, MASS.
CUSTOMER'S PUR	CHASE ORDER	NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DAT	E SALESMAN		INVOICE NUMBER	
0V FVB []	TRHOV [PARCEL	CI PREPAIR CI	SHIPPING INSTRUC	TIONS DATE SHIPPED/INVOICE	CE DATE	CARRIER'S RECEIPT N	UMBER
RY. EXP. 🔲	TRUCK [POST	PREPAID [COLLECT				
DUE	BACK ORDERED	TODAY		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			Services for	r the month of Jan	ua ry, 1958			\$840.62 N
			We certify that payment	that the above bilt t therefor has not BAIRD-ATOMIC, INC	been recei	t and just ved.		CTAT
_				3y				STAT
					ş			STAT

BAIRD-ATOMIC, INC. 33 UNIVERSITY ROAD CAMBRIDGE, MASS.

Inv. No. 5142-4

Inv. Date: January 31, 1958

Contract No. TM 1606

Customer - A

,	Hours	Hourly Rate	Amount
Instrument Repairman	106	6.75	\$715.50
Recalibration and Inspection	16	7.82	125.12
Amount Submitted for Reimbursement			\$840.62

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9: AL & CONTROL INSTRUMENTS JOE MAINTENDE Cambridge 38, Mass.

Cambridge 38, Mass.

Telephone University 40101
Cable: BAIRDCO, Cambridge, Mass., U.S.A

	Refer o	correspoi	ndence and send ren	nittances to BAIRD-	ATOMIC	, INC., B	OX 171, CAM	BRIDGE, MA	SS.
Г	YOUR	ORDER	t:	コ	Г	Y	OUR ORDER:		٦
s .		•			s . H	Invoi	.ce Date: .	January 31,	1958 STAT
Б Т 0					P T O		.ce No.:		SAPC 24795
L	Washir	igton,	D. C.					L	COPY / OF 2
CUSTOMER'S PURC	HASE ORDER	NO.	DATE ORDER RECEIVED	SCHEDULED SHIPP		LESMAN	I TO DATS	INVOICE NUMBER	BRIDGE, MASS.
				SHIPPING INS					
RY. EXP. 🗌	TRUCK 🔲	PARCEL Post	PREPAID	COLLECT _	DATE S	SHIPPED/INVOIC	CE DATE	CARRIER'S RECEI	T NUMBER
QUANTITY DUE	BACK ORDERED	SHIPPED TODAY		DESCRIPTION			STORES Number	UNIT PRICE	TOTAL
			We certify	that the above	e bill :	is corre een r ec e		3.5	\$322.50 ~
				1					STAT_
									STAT
	1			¥58					

	General, U. S. ber 7, 1950 51, Supp. No. 11) bruary 20, 1952)	P**BLIC	ase 2008/12/02 : CIA VOUCHER FOR PUR	CHASES AN		. O. Vou.	No		
(Gen. Reg. No.	ber 7, 1950 51, Supp. No. 11)		ICES OTHER THAN			u. Vou. No)		
						P	age 1 o		
J. S		(Department)	oureau, or establishment)				PA	ID BY	
71		(Department,	oureau, or establishment)						
oucner prep	area at		(Give place and date)						
HE UNITED S			e's Account No						
Bai	rd-Atomic,		 (Payee)						
33	University	Road	Cambridge,	Massachus	etts	_			
	(Add	dress)	(City)	(State)		1		, 	
io. and Date of Order	Date of Delivery or Service	(Enter description.	RTICLES OR SERVICES item number of contract or F other information deemed ne INVOICE NUMBERS	cessary)	QUANTITY	UNIT Cost	Per	AMOUN Dollars	T Cts.
		Discount Terms		_	· · · · · · · · · · · · · · · · · · ·		-		1
			5142 - 3					\$ 221	90
			5143-3					14	71.
			7±45 - 5		1			14	14
YMENT:									
Complete									
Partial									
Final		Use o	ontinuation sheet(s) if necessary						
pped from	t			nment B/L No.	1		Total	\$ 236	64
rtify that the a	above bill is correct	t and just and that payn (Sign original only)	ment has not been received.	Differen					
		his certificate not required when a like	e certificate is made by payee on attached bill	er bills) Amou	nt verified;	correct for	r 		
	TM-1606	Date	Reg. No.		ate		nvoice Rec'		
			•	<u> </u>	ale		HAOIGE VEC	4.	—
suant to author	rity vested in me,	certify that this account	t is correct and proper for pay				, //	1	
pproved for \$			1				X	Ins.	
			SIGN ORIGINAL				-		
7			ONLY						
		k	I						
	THE WATER OF THE PR	IIS FORM MOST BE EXEMPLED	WHEN PURCHASES ARE MADE OR SERV	TICES SECURED WITHO	UT WRITTEN A	GREEMENT	n any form		
	THE REVENUE OF TH			LIONO ADCOMED MILLIO					
			ON (Appropriation Symbol mu						

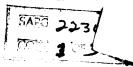
Title ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040039-9

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040039-9 & CONTROL Barra - Itomic, Inc. INSTRUMENTS

ATOMIC)

Cambridge 38, Mass. Telephone UNiversity 4-0101 Cable: BAIRDCO, Cambridge, Mass., U.S.A. Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE, MASS YOUR ORDER: YOUR ORDER: November 30, 1957 Invoice Date: 5143-2 Invoice No.: Washington, D. C. TM 1606 (B) Order No.: TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS SCHEDULED SHIPPING DATE CUSTOMER'S PURCHASE ORDER NO. SHIPPING INSTRUCTIONS DATE SHIPPED/INVOICE DATE GARRIER'S RECEIPT NUMBER TRUCK [PREPAIR [COLLECT [RY. EXP. 🗔 POST STORES SHIPPED BACK ORDERED DESCRIPTION UNIT PRICE QUANTITY TOTAL DUE Services for the month of November, 195 226-23 We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. STAT STAT



BAIRD-ATOMIC, INC. P. O. BOX 171 CAMBRIDGE, MASS.

Invoice Date: November 30, 1957

Invoice No.: 5143-2

Order No.: TM-1606

SERVICES DURING THE MONTH OF	NOVEMBER FOR CUSTO No. of Hrs.	MER B Hourly Rate	Amount
Instrument Repairman	16	\$6.75	\$206.00 °
Recalibration & Inspection	3	7.82 ×	23.46
Materials (vouchers attached)			70.08
Plus 10% Gen'l & Admin. Overhead			7.01
Transportation Charges (vouchers attached)			17.64
			V
AMOUNT SUBMITTED FOR REIMBURSEMENT			\$226.23